



Maricopa County Superintendent of Schools

Grants By District 2007-2008

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|-----------------------------|-----|---|---------------------|------|-----------------------|-----------|----------------|---|
| | Dist/Treas | | | | | | | | |
| 1 | Phoenix Elementary District | | | | | | | | |
| 1 | 050 | 200 | MCTUPP-Student Services | FY08 grant | 2200 | | | \$21,400.00 | **BUDGET FUND ACCOUNT** |
| 1 | 055 | 200 | County, City & Town Grants | FY08 grant | 2200 | | | | If this is your Garfield Weed & Seed grant, then please enter a budget into Visions. **BUDGET FUND ACCOUNT** |
| 1 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860718-11A | 3200 | 7/1/2007 | 6/30/2008 | \$571,295.78 | This grant includes FY07 county carryover (cco) of \$174,508.78 as part of its funding source. |
| 1 | 103 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860718-18A | 4500 | 7/1/2007 | 6/30/2008 | \$50,500.00 | |
| 1 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860718-17A | 4500 | 7/1/2007 | 6/30/2008 | \$3,631.05 | |
| 1 | 107 | 200 | FY07 Title I LEA | 07FAATTI-760718-18A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 1 | 108 | 200 | Title I LEA | 08FAATTI-860718-13A | 4500 | 7/1/2007 | 9/30/2008 | \$9,918,266.54 | Continue to use fund code 108 in the FY0809 Visions GL after June 30 to complete its grant project term period. |
| 1 | 115 | 200 | Title I School Improvement-Warning | 08FAASIW-860718-26A | 4500 | 7/1/2007 | 9/30/2008 | \$10,000.00 | |
| 1 | 116 | 200 | Title I LEA Improvement Year 2 | 08FAATI2-860718-16A | 4500 | 7/1/2007 | 6/30/2008 | \$11,000.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|------|---------------------|---|
| 1 | 120 | 200 | Reading First Subgrant Cycle II- NEW LEAs YEAR 2 | 08FSARS2-860718-02A | 4500 | 7/1/2007 6/30/2008 | \$1,014,860.38 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 121 | 200 | Reading First - Professional Development | 08FSERFP-860718-12A | 4500 | 7/1/2007 6/30/2008 | \$240,209.00 |
| 1 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860718-25A | 4500 | 7/1/2007 8/31/2008 | \$23,184.23 This grant includes FY07 county carryover (cco) of \$33.53 as part of its funding source. |
| 1 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860718-14A | 4500 | 7/1/2007 6/30/2008 | \$1,517,070.09 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 150 | 200 | Enhancing Ed thru Technology | 08FSEETF-860718-28A | 4500 | 7/1/2007 6/30/2008 | \$128,104.24 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860718-20A | 4500 | 7/1/2007 6/30/2008 | \$146,658.00 |
| 1 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860718-15A | 4500 | 7/1/2007 6/30/2008 | \$25,197.84 This grant includes FY07 county carryover (cco) of \$54.45 as part of its funding source. |
| 1 | 191 | 200 | USDOE Title III Bilingual Ed | FY08 grant | 4300 | | Please enter a budget into Visions. **BUDGET FUND ACCOUNT** |
| 1 | 192 | 200 | FY07 USDOE Title III Herrera Bilingual Ed | | 4300 | 7/1/2007 12/31/2007 | **THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.** |
| 1 | 194 | 200 | Title III LEP Program | 08FAALEP-860718-27A | 4500 | 7/1/2007 6/30/2008 | \$691,645.57 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 200 | 200 | USDOE Indian Education - Grants to LEAs | FY08 grant | 4300 | | \$37,291.00 **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------------------------------|---------------------|-----------------------|--------------------|----------------|--|
| 1 | 201 | 200 Indian Ed | | 4300 | | \$0.00 | **BUDGET FUND ACCOUNT** |
| 1 | 220 | 200 IDEA-Basic-Ent | 08FESCBG-860718-22A | 4500 | 7/1/2007 6/30/2008 | \$1,737,129.92 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 222 | 200 Preschool Grant | 08FECCBP-860718-01A | 4500 | 7/1/2007 6/30/2008 | \$127,789.52 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 1 | 230 | 200 FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760718-14A | 4500 | 7/1/2007 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 1 | 231 | 200 Johnson O'Malley/Indian Ed | 08FAAJOM-860718-23A | 4500 | 7/1/2007 6/30/2008 | \$29,148.04 | This grant includes FY07 county carryover (cco) of \$10.37 as part of its funding source. |
| 1 | 290 | 200 Medicaid Reimbursement | | 4200 | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 1 | 291 | 200 Medicaid Reimbursement | | 4200 | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 1 | 312 | 200 Refugee Children | 08FAARCG-860718-10A | 4500 | 7/1/2007 8/14/2008 | \$5,440.50 | **All data in the FY0708 Visions GL.** |
| 1 | 374 | 200 E-Rate Reimbursement | FY08 grant | 4900 | | | **BUDGET FUND ACCOUNT** |
| 1 | 410 | 200 Early Childhood Block Grant | 08SECECB-860718-03A | 3200 | 7/1/2007 6/30/2008 | \$360,859.00 | The grant includes FY07 county carryover (cco) of \$7085.29 as part of its funding source. |
| 1 | 430 | 200 State Chemical Abuse | 08SSDCHM-860718-21A | 4500 | 7/1/2007 6/30/2008 | \$5,721.02 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|---------------------------|-------------------------------|-------------|---|-----------------------|------|-----------------|-------------------|--------------|---|
| 1 | 450 | 200 | Gifted Education | 08SSAGFT-860718-19A | 3200 | 7/1/2007 | 6/30/2008 | \$27,862.42 | This grant includes FY07 county carryover (cco) of \$4780.63 and \$54.91 as part of its funding source. |
| 1 | 462 | 200 | ADEQ School Bus Grant | | | | | \$31,248.00 | **CASH FUND ACCOUNT** |
| 1 | 463 | 200 | Wallace Grant | 08SAAWAL-860718-06A | 3200 | 7/1/2007 | 6/30/2008 | \$640.05 | Lowell School. This grant's entire funding source is your FY07 county carryover (cco) of \$635.00 AND \$5.05. |
| 1 | 464 | 200 | Wallace Grant | 08SAAWAL-860718-05A | 3200 | 7/1/2007 | 6/30/2008 | \$3,000.00 | Emerson Court. This grant includes FY07 county carryover (cco) of \$1833.42 and \$28.75. |
| 1 | 465 | 200 | Wallace Grant | 08SAAWAL-860718-07A | 3200 | 7/1/2007 | 6/30/2008 | \$1,545.93 | Shaw. This grant's entire funding source is your FY07 county carryover (cco) of \$1517.98 AND \$27.95. |
| 1 | 467 | 200 | Wallace Grant | 08SAAWAL-860718-08A | 3200 | 7/1/2007 | 6/30/2008 | \$5,049.76 | Emerson. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 and \$49.76. |
| 1 | 468 | 200 | Wallace Grant | 08SAAWAL-860718-09A | 3200 | 7/1/2007 | 6/30/2008 | \$5,040.96 | Garfield. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 AND \$40.96. |
| 1 | 480 | 200 | School Safety Program | 08SSDJCO-860718-04A | 3200 | 7/1/2007 | 6/30/2008 | \$363,381.08 | This grant includes FY07 county carryover (cco) of \$15,605.32 as part of its funding source. |
| 1 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860718-24A | 3200 | 7/1/2007 | 6/30/2008 | \$30,000.00 | |
| Summary for 1 (40 grants) | | | | | | \$17,144,169.92 | | | |
| 2 | Riverside Elementary District | | | | | | | | |
| 2 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860722-08A | 3200 | 7/1/2007 | 6/30/2008 | \$75,650.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District | |
|------|--------------------|-------------|--|-----------------------|--------|--------------------|--|
| 2 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760722-08A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 101 | 200 | Title I LEA | 08FAATTI-860722-09A | 4500 | 7/1/2007 9/30/2008 | \$111,461.24 This grant includes FY07 county carryover (cco) of \$2,419.96 and \$100.00. |
| 2 | 112 | 200 | Title I School Improvement Year Two | 08FAASYT-860722-06A | 4500 | 7/1/2007 9/30/2008 | \$30,500.00 |
| 2 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860722-07A | 4500 | 7/1/2007 9/30/2008 | \$30,500.00 |
| 2 | 114 | 200 | FY07 Title I School Improvement- Year One and Year Two | 07FAASIO-760722-06A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 115 | 200 | FY07 Title I School Improvement- Warning | 07FAASIW-760722-05A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 140 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760722-09A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860722-10A | 4500 | 7/1/2007 9/30/2008 | \$22,200.43 This grant includes FY07 county carryover of \$5,389.43 as part of its funding source. |
| 2 | 180 | 200 | FY07 Title V Part A Innovative Programs | 07FAATVA-760722-10A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860722-11A | 4500 | 7/1/2007 6/30/2008 | \$701.11 This grant includes FY06 county carryover (cco) of \$28.11* as part of its funding source. *COH on #07TVA cmpl rpt. |
| 2 | 193 | 200 | Title III LEP Program | 08FAALEP-860722-12A | 4500 | 7/1/2007 9/30/2008 | \$51,138.94 This grt includes FY07 county carryover (cco) of \$10,415.94 & \$100.00 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | |
|---------------------------|---------------------------|-------------|---|-----------------------|------|----------|-------------------|---|
| 2 | 194 | 200 | FY07 Title III LEP Program | 07FAALEP-760722-11A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860722-04A | 4500 | 7/1/2007 | 6/30/2008 | \$108,678.08 |
| 2 | 224 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860722-03A | 4500 | 7/1/2007 | 6/30/2008 | \$3,000.00 |
| 2 | 370 | 200 | FY07 Rural and Low-Income Schools | 07FAARLI-760722-07A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 2 | 371 | 200 | Rural and Low-Income Schools | 08FAARLI-860722-05A | 4500 | 7/1/2007 | 6/30/2008 | \$26,353.81 This grant includes FY07 county carryover (cco) of \$2450.81 as part of its funding source. |
| 2 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860722-02A | 3200 | 7/1/2007 | 6/30/2008 | \$31,837.00 Your grant's funding source includes FY07 county carryover (cco) of \$3.00 as part of its funding source. |
| 2 | 480 | 200 | School Safety Program | 08SSDJCO-860722-01A | 3200 | 7/1/2007 | 6/30/2008 | \$71,533.00 This grant includes FY07 county carryover (cco) of \$2.67 as part of its funding source. |
| Summary for 2 (19 grants) | | | | | | | \$563,553.61 | |
| 5 | Isaac Elementary District | | | | | | | |
| 5 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860697-13A | 3200 | 7/1/2007 | 6/30/2008 | \$120,965.37 Your grant includes FY07 county carryover (cco) of \$8149.37 as part of its funding sources. |
| 5 | 073 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860697-20A | 3200 | 7/1/2007 | 6/30/2008 | \$3,390.00 |
| 5 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860697-28A | 3200 | 7/1/2007 | 6/30/2008 | \$6,325.00 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|-----------------------|------|----------|-------------------|----------------|--|
| 5 | 100 | 200 | Title I LEA | 08FAATTI-860697-32A | 4500 | 7/1/2007 | 9/30/2008 | \$5,419,217.19 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 5 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760697-17A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 5 | 104 | 200 | Title I Evenstart/Family Lit. | 08FECEVS-860697-16A | 4500 | 7/1/2007 | 6/30/2008 | \$294,756.12 | |
| 5 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860697-37A | 4500 | 7/1/2007 | 6/30/2008 | \$3,918.53 | |
| 5 | 110 | 200 | Title I School Improvement Fund Restructure Implementation | 08FAAFRI-860697-36A | 4500 | 7/1/2007 | 9/30/2008 | \$140,000.00 | |
| 5 | 112 | 200 | Title I School Improvement Year Two | 08FAASYT-860697-31A | 4500 | 7/1/2007 | 6/30/2008 | \$42,500.00 | |
| 5 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860697-27A | 4500 | 7/1/2007 | 6/30/2008 | \$122,000.00 | |
| 5 | 115 | 200 | Title I School Improvement Restructuring Planning | 08FAAIRP-860697-26A | 4500 | 7/1/2007 | 6/30/2008 | \$7,500.00 | |
| 5 | 116 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860697-25A | 4500 | 7/1/2007 | 6/30/2008 | \$50,500.00 | |
| 5 | 117 | 200 | Title I School Improvement Fund Restructure Planning | 08FAAFRP-860697-35A | 4500 | 5/1/2008 | 9/30/2008 | \$50,000.00 | This is a four-month term grant project. |
| 5 | 120 | 200 | Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5 | 08FSARF5-860697-01A | 4500 | 7/1/2007 | 6/30/2008 | \$309,675.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|--------|--|
| 5 | 121 | 200 | Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2 | 08FSARE2-860697-06A | 4500 | 7/1/2007 6/30/2008 \$676,569.81 |
| 5 | 140 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760697-18A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 5 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860697-33A | 4500 | 7/1/2007 9/30/2008 \$806,270.97 This grant includes FY07 county carryover (cco) of \$38,232.70 as part of its funding source. |
| 5 | 150 | 200 | Enhancing Education Through Technology - Discretionary | 08FSEETD-860697-02A | 4500 | 7/1/2007 6/30/2008 \$320,145.11 This grant includes FY07 county carryover (cco) of \$11,757.06 as part of its funding source. |
| 5 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860697-22A | 4500 | 7/1/2007 6/30/2008 \$48,774.22 |
| 5 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860697-14A | 4500 | 7/1/2007 6/30/2008 \$104,095.25 This grant includes FY07 county carryover (cco) of \$5,416.97 as part of its funding source. |
| 5 | 162 | 200 | 21st Century Community Learning Centers Renewal-Year 4 | 08FSECY4-860697-04A | 4500 | 7/1/2007 6/30/2008 \$676,302.00 |
| 5 | 163 | 200 | 21st Century Community Learning Centers Renewal-Year 3 | 08FSECY3-860697-03A | 4500 | 7/1/2007 6/30/2008 \$790,929.25 |
| 5 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860697-34A | 4500 | 7/1/2007 9/30/2008 \$22,151.17 |
| 5 | 192 | 200 | Bilingual Education - LAMP | | 4300 | There is no budget data in the FY0708 Visions GL--please enter a budget into Visions. |
| 5 | 193 | 200 | FY07 Title III LEP Program | 07FAALEP--760697-21A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|------|--------------------|--|
| 5 | 194 | 200 | Title III LEP Program | 08FAALEP-860697-29A | 4500 | 7/1/2007 9/30/2008 | \$759,384.41 |
| 5 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860697-24A | 4500 | 7/1/2007 6/30/2008 | \$1,491,180.51 |
| 5 | 222 | 200 | Preschool Grant | 08FECCBP-860697-05A | 4500 | 7/1/2007 6/30/2008 | \$97,411.79 |
| 5 | 223 | 200 | IDEA-ASA Math Academy | 08FESASA-860697-30A | 4500 | 7/1/2007 6/30/2008 | \$30,692.00 |
| 5 | 245 | 200 | Federal Grant Project--Please Identify | | | | Per a MC School Depository Receipt #DEP2008-068 (Treas. Date of 2/1/08) in the amount of \$821.12. Please contact Beatrice on the grant identification and other information (funding source, project term dates, budget, etc.). |
| 5 | 290 | 200 | Medicaid Reimbursement | | 4200 | | \$1,686,609.09 Carry over year to year. **CASH FUND ACCOUNT** |
| 5 | 312 | 200 | Refugee Children | 08FAARCG-860697-17A | 4500 | 7/1/2007 6/30/2008 | \$7,122.86 |
| 5 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | \$170,269.55 **BUDGET FUND ACCOUNT** |
| 5 | 390 | 200 | FY07 Comprehensive School Reform - Renewal | 07FAACRL-760697-35A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 5 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860697-08A | 3200 | 7/1/2007 6/30/2008 | \$419,584.00 Your grant's funding source includes FY07 county carryover of \$42,116.66 as part of its funding source. |
| 5 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860697-15A | 3200 | 7/1/2007 6/30/2008 | \$5,891.67 This grant includes FY07 county carryover (cco) of \$2160.58 that is part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|---------------------------|----------------------------|-------------|--|--------------------------|--------------------|--|
| 5 | 450 | 200 | Gifted Education | 08SAAGFT-860697-21A 3200 | 7/1/2007 6/30/2008 | \$55,890.84 This grant includes FY07 county carryover (cco) as part of its funding source. |
| 5 | 455 | 200 | Family Literacy Program | 08SECFLT-860697-23A 3200 | 7/1/2007 6/30/2008 | \$175,034.00 This grant includes FY07 county carryover (cco) of \$18,564.30 as part of its funding source. |
| 5 | 463 | 200 | Wallace Grant | 08SAAWAL-860697-12A 3200 | 7/1/2007 6/30/2008 | \$1,344.14 This grant includes FY07 county carryover of \$1344.14. |
| 5 | 464 | 200 | Wallace Grant | 08SAAWAL-860697-10A 3200 | 7/1/2007 6/30/2008 | \$3,000.00 JB Sutton Elementary grant project. This grant includes FY07 county carryover of \$3000.00. |
| 5 | 465 | 200 | Wallace Grant | 08SAAWAL-860697-11A 3200 | 7/1/2007 6/30/2008 | \$2,339.00 Coe Elementary. This grant includes FY07 county carryover of \$2339.00. |
| 5 | 466 | 200 | Wallace Grant | 08SAAWAL-860697-09A 3200 | 7/1/2007 6/30/2008 | \$2,400.00 Isaac Middle School grant project. The grant includes FY07 county carryover of \$2400.00. |
| 5 | 472 | 200 | ELL Classroom Bonus Fund - RENEWAL | 08SAAECR-860697-19A 3200 | 7/1/2007 6/30/2008 | \$2,739.30 The grant includes FY07 county carryover of \$2739.30 as its entire funding source. |
| 5 | 477 | 200 | English Learner-Materials and Supplies Renewal | 08SAAMSR-860697-18A 3200 | 7/1/2007 6/30/2008 | \$365.04 The grant includes FY07 county carryover of \$365.04 as its entire funding source. |
| 5 | 480 | 200 | School Safety Program | 08SSDJCO-860697-07A 3200 | 7/1/2007 6/30/2008 | \$290,635.40 This grant includes FY07 county carryover (cco) of \$3,060.12 as part of its funding source. |
| Summary for 5 (45 grants) | | | | | \$15,217,878.59 | |
| 7 | Wilson Elementary District | | | | | |
| 7 | 050 | 200 | County, City & Town Grants | FY08 grant 2200 | | **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|------|--------------------|---|
| 7 | 052 | 200 | Wake-Up Club | FY08 grant | 2200 | | **BUDGET FUND ACCOUNT** |
| 7 | 053 | 200 | Focus on Results Youth Grant | FY08 grant | 2200 | | **BUDGET FUND ACCOUNT** |
| 7 | 055 | 200 | City of Phoenix Mural Grant | | 1990 | \$2,675.00 | **BUDGET FUND ACCOUNT** |
| 7 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860736-14A | 3200 | 7/1/2007 6/30/2008 | \$47,443.00 |
| 7 | 100 | 200 | Title I LEA | 08FAATTI-860736-06A | 4500 | 7/1/2007 6/30/2008 | \$834,777.26 |
| 7 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860736-16A | 4500 | 7/1/2007 6/30/2008 | \$30,500.00 |
| 7 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760736-16A | 4500 | 7/1/2007 8/31/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 7 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860736-15A | 4500 | 7/1/2007 8/31/2008 | \$19,876.84 |
| 7 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860736-07A | 4500 | 7/1/2007 6/30/2008 | \$232,991.00 |
| 7 | 150 | 200 | Enhancing Ed thru Technology | 08FSEETF-860736-09A | 4500 | 7/1/2007 6/30/2008 | \$28,445.42 This grant includes FY07 county carryover (cco) of \$143.63 as part of its funding source. |
| 7 | 152 | 200 | Enhancing Education Through Technology - Discretionary | 08FSEETD-860736-17A | 4500 | 7/1/2007 6/30/2008 | \$6,589.04 |

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|------|--------------------|--|---------------------|-----------------------|--------------------|--------------|--|
| 7 | 155 | 200 Project Horizon | Sub-grantee | 2200 | 7/1/2007 6/30/2008 | \$72,248.00 | Wilson ESD is a sub-grantee for the Project Horizon grant (intergovernmental agreement with the Creighton ESD's #08FSEETD-860686-03A grant project), per Gloria Penate. Use to track your revenues and expenditures. |
| 7 | 160 | 200 Title IV Safe & Drug Free Basic | 08FSDIVB-860736-10A | 4500 | 7/1/2007 6/30/2008 | \$15,111.00 | |
| 7 | 162 | 200 21st Century Community Learning Centers Renewal-Year 3 | 08FSECY3-860736-01A | 4500 | 7/1/2007 6/30/2008 | \$226,816.00 | |
| 7 | 180 | 200 Title V Part A Innovative Programs | 08FAATVA-860736-08A | 4500 | 7/1/2007 6/30/2008 | \$1,668.66 | This grant includes FY07 county carryover (cco) of \$55.06 as part of its funding source. |
| 7 | 190 | 200 Title III LEP Program | 08FAALEP-860736-18A | 4500 | 7/1/2007 6/30/2008 | \$135,398.67 | |
| 7 | 220 | 200 IDEA-Basic-Ent | 08FESCBG-860736-05A | 4500 | 7/1/2007 6/30/2008 | \$303,593.76 | This grant includes FY07 county carryover (cco) of \$56,728.00 as part of its funding source. |
| 7 | 221 | 200 Preschool Grant | 08FECCBP-860736-04A | 4500 | 7/1/2007 6/30/2008 | \$12,115.63 | |
| 7 | 226 | 200 IDEA-Monitoring System Grant | 08FESMSG-860736-21A | 4500 | 7/1/2007 6/30/2008 | \$2,750.00 | |
| 7 | 281 | 200 Education for Homeless Children and Youth Renewal | 08FAAHCR-860736-19A | 4500 | 7/1/2007 6/30/2008 | \$5,955.32 | |
| 7 | 290 | 200 Medicaid Reimbursement | | 4100 | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 7 | 291 | 200 Medicaid Reimbursement | | 4100 | | | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|---------------------------|----------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|---|
| 7 | 313 | 200 | Refugee Children | 08FAARCG-860736-13A | 4500 | 7/1/2007 | 6/30/2008 | \$2,844.51 | |
| 7 | 360 | 200 | Headstart | | 4300 | | | \$735,350.59 | **BUDGET FUND ACCOUNT** |
| 7 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860736-02A | 3200 | 7/1/2007 | 6/30/2008 | \$80,031.00 | This grant includes FY07 county carryover (cco) of \$1,175.22 as part of its funding source. |
| 7 | 420 | 200 | Extended School Year | 08SESESY-860736-20A | 3200 | 7/1/2007 | 6/30/2008 | \$7,215.55 | |
| 7 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860736-11A | 3200 | 7/1/2007 | 6/30/2008 | \$1,105.00 | This grant includes FY07 county carryover (cco) of \$413.09 as part of its funding source. |
| 7 | 450 | 200 | Gifted Education | 08SSAGFT-860736-12A | 3200 | 7/1/2007 | 6/30/2008 | \$5,405.71 | This grant includes FY07 county carryover (cco) of \$1235.20 as part of its funding source. |
| 7 | 460 | 200 | Environmental Special Plate | | 3200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 7 | 480 | 200 | School Safety Program | 08SSDJCO-860736-03A | 3200 | 7/1/2007 | 6/30/2008 | \$68,550.00 | This grant includes FY07 county carryover (cco) of \$380.90 as part of its funding source. |
| Summary for 7 (31 grants) | | | | | | \$2,879,456.96 | | | |
| 8 | Osborn Elementary District | | | | | | | | |
| 8 | 050 | 200 | Truancy Prevention - Clarendon Grant | Contract 07J04RFP | 2200 | 7/1/2007 | 6/30/2008 | \$49,811.11 | **BUDGET FUND ACCT** |
| 8 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860712-20A | 3200 | 7/1/2007 | 6/30/2008 | \$29,599.54 | This grant includes FY07 county carryover (cco) of \$3,899.42 and \$342.63 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|-----------------------|------|----------|-------------------|----------------|--|
| 8 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860712-09A | 3200 | 7/1/2007 | 6/30/2008 | \$8,030.00 | |
| 8 | 100 | 200 | Title I LEA | 08FAATTI-860712-17A | 4500 | 7/1/2007 | 6/30/2008 | \$2,335,364.10 | This grant includes FY07 county carryover (cco) of \$27,707.29 and \$100.00 as part of its funding source. |
| 8 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760712-14A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860712-16A | 4500 | 7/1/2007 | 6/30/2008 | \$25,000.00 | |
| 8 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860712-21A | 4500 | 7/1/2007 | 6/30/2008 | \$3,567.36 | |
| 8 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860712-15A | 4500 | 7/1/2007 | 6/30/2008 | \$60,000.00 | |
| 8 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860712-18A | 4500 | 7/1/2007 | 6/30/2008 | \$369,347.75 | This grant includes FY07 county carryover (cco) of \$36,362.75 and \$100.00 as part of its funding source. |
| 8 | 141 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760712-15A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 150 | 200 | Enhancing Ed thru Technology | 08FSEETF-860712-23A | 4500 | 7/1/2007 | 6/30/2008 | \$21,546.92 | This grant includes FY07 county carryover (cco) of \$28.23 as part of its funding source. |
| 8 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860712-13A | 4500 | 7/1/2007 | 9/30/2008 | \$42,134.97 | This grant includes FY07 county carryover (cco) of \$198.72 & \$100.00 as part of its funding source. |
| 8 | 161 | 200 | FY07 Title IV Safe & Drug Free Basic | 07FBPIVB-760712-11A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|--------|--|
| 8 | 162 | 200 | 21st Century Community Learning Centers | 08FSECCL-860712-01A | 4500 | 7/1/2007 6/30/2008 \$119,998.94 |
| 8 | 163 | 200 | 21st Century Community Learning Centers Renewal-Year 2 | 08FSECY2-860712-02A | 4500 | 7/1/2007 6/30/2008 \$599,940.53 |
| 8 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860712-19A | 4500 | 7/1/2007 6/30/2008 \$8,444.00 |
| 8 | 190 | 200 | Title III LEP Program | 08FAALEP-860712-10A | 4500 | 7/1/2007 6/30/2008 \$237,230.67 This grant includes FY07 county carryover (cco) of \$17,699.86 and \$100.00 as part of its funding source. |
| 8 | 191 | 200 | FY07 Title III LEP Program | 07FAALEP-760712-17A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 196 | 200 | Emergency Immigrant Education Program | 08FAAEIE-860712-24A | 4500 | 7/1/2007 9/30/2008 \$29,350.00 |
| 8 | 200 | 200 | USDOE Indian Education - Grants to LEAs | S060A070238 | 4300 | 7/1/2007 6/30/2008 \$38,388.00 **BUDGET FUND ACCT** |
| 8 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860712-08A | 4500 | 7/1/2007 6/30/2008 \$920,576.76 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 8 | 222 | 200 | Preschool Grant | 08FECCBP-860712-03A | 4500 | 7/1/2007 6/30/2008 \$24,680.46 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 8 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860712-05A | 4500 | 7/1/2007 6/30/2008 \$4,000.00 |
| 8 | 230 | 200 | FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760712-13A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| | Dist/Treas | | | | | | | | |
| 8 | 231 | 200 | Johnson O'Malley/Indian Ed | 08FAAJOM-860712-25A | 4500 | 7/1/2007 | 6/30/2008 | \$36,103.05 | This grant includes FY07 county carryover (cco) of \$5,600.21 and \$100.00 as part of its funding source. |
| 8 | 280 | 200 | Education for Homeless Children & Youth Sub Grant | 08FAAYSG-860712-04A | 4500 | 7/1/2007 | 6/30/2008 | \$162,598.09 | This grant includes FY07 county carryover (cco) of \$16,415.17 and \$100.00 as part of its funding source. |
| 8 | 281 | 200 | FY07 Education for Homeless Children & Youth Sub Grant | 07FAAYSG-760712-07A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 8 | 304 | 200 | Dept. of Health & Human Svcs Promoting Non-Viol and Healthy Relationships | | 4300 | 7/1/2007 | 9/29/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 312 | 200 | FY07 Refugee Children | 07FAARCG-760712-08A | 4500 | 7/1/2007 | 8/14/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 8 | 313 | 200 | Refugee Children | 08FAARCG-860712-11A | 4500 | 7/1/2007 | 8/14/2008 | \$17,947.45 | This grant includes FY08 county carryover (cco) of \$11.78 as part of its funding source. |
| 8 | 361 | 200 | USDOE Improving Literacy Through School Libraries | S364A070229 | 4300 | 9/1/2007 | 8/31/2008 | \$299,996.00 | **BUDGET FUND ACCOUNT** |
| 8 | 375 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 8 | 378 | 200 | FY07 USDOE - Elementary and Secondary School Counseling Demonstration Program | Q215E060471 | 4300 | 7/1/2007 | 7/2/2007 | | ***THIS GRANT HAS EXPIRED.*** |
| 8 | 378 | 200 | USDOE Elementary and Secondary School Counseling Demonstration Program | Q215E060471-07 | 4300 | 7/3/2007 | 7/2/2008 | \$399,998.00 | This is budget period 2 of 3 per the June 29, 2007, Grant Award Notification. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|---------------------------|-----------------------------|-------------|---|-----------------------------|------|----------------|-------------------|--------------|---|
| 8 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860712-06A | 3200 | 7/1/2007 | 6/30/2008 | \$183,593.00 | This grant includes FY07 county carryover (cco) of \$2,345.97 as part of its funding source. |
| 8 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860712-14A | 3200 | 7/1/2007 | 6/30/2008 | \$2,238.00 | |
| 8 | 450 | 200 | Gifted Education | 08SSAGFT-860712-12A | 3200 | 7/1/2007 | 6/30/2008 | \$13,605.10 | This grant includes FY07 county carryover (cco) of \$1109.82 plus \$129.03 as part of its funding source. |
| 8 | 470 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860712-22A | 3200 | 7/1/2007 | 6/30/2008 | \$460.00 | |
| 8 | 480 | 200 | School Safety Program | 08SSDJCO-860712-07A | 3200 | 7/1/2007 | 6/30/2008 | \$209,648.73 | This grant includes FY07 county carryover (cco) of \$3694.46 as part of its funding source. |
| 8 | 491 | 200 | SFB Water and Energy Savings | 070408000-9999-001(-004)NRG | 3200 | 5/1/2008 | | | |
| Summary for 8 (41 grants) | | | | | | \$6,253,198.53 | | | |
| 9 | Wickenburg Unified District | | | | | | | | |
| 9 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860734-08A | 3200 | 8/1/2007 | 6/30/2008 | \$4,509.85 | This grant includes FY07 county carryover (cco) of \$1,072.85 as part of its funding source. |
| 9 | 073 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860734-11A | 3200 | 7/1/2007 | 6/30/2008 | \$15.00 | |
| 9 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860734-03A | 3200 | 7/1/2007 | 6/30/2008 | \$7,345.00 | |
| 9 | 100 | 200 | Title I LEA | 08FAATTI-860734-14A | 4500 | 7/1/2007 | 6/30/2008 | \$228,996.44 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|-----------------------|------|----------|-------------------|---|---|
| 9 | 115 | 200 | FY07 Title I School Improvement-Warning | 07FAASIW-760734-17A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** | |
| 9 | 120 | 200 | Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5 | 08FSARF5-860734-01A | 4500 | 7/1/2007 | 6/30/2008 | \$84,020.64 | |
| 9 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860734-15A | 4500 | 7/1/2007 | 6/30/2008 | \$95,977.25 | |
| 9 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860734-10A | 4500 | 7/1/2007 | 6/30/2008 | \$2,581.32 | |
| 9 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860734-17A | 4500 | 7/1/2007 | 6/30/2008 | \$6,547.00 | |
| 9 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860734-16A | 4500 | 7/1/2007 | 6/30/2008 | \$2,083.28 | This grant includes FY07 county carryover (cco) of \$0.28 as part of its funding source. |
| 9 | 194 | 200 | Title III LEP Program | 08FAALEP-860734-09A | 4500 | 7/1/2007 | 6/30/2008 | \$24,600.83 | |
| 9 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860734-13A | 4500 | 7/1/2007 | 6/30/2008 | \$232,658.85 | |
| 9 | 221 | 200 | Preschool Grant | 08FECCBP-860734-05A | 4500 | 7/1/2007 | 6/30/2008 | \$9,299.91 | This grant includes FY07 county carryover (cco) of \$19.56 as part of its funding source. |
| 9 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860734-02A | 4500 | 7/1/2007 | 6/30/2008 | \$49,599.23 | |
| 9 | 270 | 200 | FY07 Learn & Serve America-Youth | 07FCTLSY-760734-12A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** | |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|---------------------------|------------------------------|-----|--|---------------------|------|-----------------------|-----------|-------------|--|
| 9 | 271 | 200 | Learn & Serve America-Youth | 08FCTLSY-860734-07A | 4500 | 7/1/2007 | 9/30/2008 | \$5,000.00 | |
| 9 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$36,924.52 | Carry over year to year. **CASH FUND ACCOUNT** |
| 9 | 374 | 200 | E-Rate Reimbursement | | 4900 | | | | Bring forward into the same grant fund account every fiscal year until funds are depleted. **BUDGET FUND ACCOUNT** |
| 9 | 400 | 200 | CTE Priority Program | 08SCTDPP-860734-06A | 3200 | 7/1/2007 | 6/30/2008 | \$20,480.18 | This grant includes FY07 county carryover (cco) of \$5341.26 and \$58.45 as part of its funding source. |
| 9 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860734-04A | 3200 | 7/1/2007 | 6/30/2008 | \$21,705.00 | Your grant includes FY07 county carryover (cco) of \$867.37 as part of its funding sources. |
| 9 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860734-18A | 3200 | 7/1/2007 | 6/30/2008 | \$1,208.00 | Grant includes FY07 county carryover (cco) of \$62.19 as part of its funding source. |
| 9 | 450 | 200 | Gifted Education | 08SSAGFT-860734-12A | 3200 | 7/1/2007 | 6/30/2008 | \$13,933.26 | This grant includes FY07 county carryover (cco) of \$1919.76 and \$9.71; and miscellaneous local carryover (FY03-06 cco's) of \$7129.79 as part of its funding source. |
| 9 | 461 | 200 | AZ Advisory Environmental Special Plate | | 3200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 9 | 492 | 200 | FY07 Fall Arts in the Comm-Arts in the Schools Grant | | 2200 | 7/1/2007 | 9/30/2007 | | This is the final period of this 3-YR grmt. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| Summary for 9 (24 grants) | | | | | | \$847,485.56 | | | |
| 17 | Tolleson Elementary District | | | | | | | | |
| 17 | 051 | 200 | Tobacco Prevention - County | | 1990 | | | \$8,000.00 | **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|-----------------------|------|----------|-------------------|--------------|---|
| 17 | 100 | 200 | Title I LEA | 08FAATTI-860730-10A | 4500 | 7/1/2007 | 6/30/2008 | \$971,690.99 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 17 | 120 | 200 | Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5 | 08FSARF5-860730-02A | 4500 | 7/1/2007 | 6/30/2008 | \$97,886.96 | |
| 17 | 121 | 200 | Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2 | 08FSARE2-860730-03A | 4500 | 7/1/2007 | 6/30/2008 | \$195,396.23 | This grant includes FY07 county carryover (cco) of \$13,403.45 and \$38.37 as part of its funding source. |
| 17 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860730-11A | 4500 | 7/1/2007 | 6/30/2008 | \$156,924.99 | |
| 17 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860730-14A | 4500 | 7/1/2007 | 6/30/2008 | \$14,528.13 | This grant includes FY07 county carryover (cco) of \$1128.42 and \$18.36. |
| 17 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860730-06A | 4500 | 7/1/2007 | 6/30/2008 | \$23,720.04 | This grant includes FY08 county carryover (cco) \$4413.25 and \$88.79 as part of its funding source. |
| 17 | 162 | 200 | 21st Century Community Learning Centers | 08FSECCL-860730-01A | 4500 | 7/1/2007 | 6/30/2008 | \$480,000.00 | |
| 17 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860730-12A | 4500 | 7/1/2007 | 6/30/2008 | \$2,629.00 | |
| 17 | 194 | 200 | Title III LEP Program | 08FAALEP-860730-15A | 4500 | 7/1/2007 | 6/30/2008 | \$117,773.33 | This grant includes FY07 county carryover (cco) of \$3695.56 and \$92.82 as part of its funding source. |
| 17 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860730-05A | 4500 | 7/1/2007 | 6/30/2008 | \$430,229.53 | Your grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 17 | 222 | 200 | Preschool Grant | 08FECCBP-860730-04A | 4500 | 7/1/2007 | 6/30/2008 | \$17,715.79 | This grant includes FY07 county carryover (cco) of \$6911.18 and \$56.73 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|----------------------------|-------------|---|-----------------------|------|----------------|-------------------|--|---|
| 17 | 290 | 200 | Medicaid Reimbursement | | 4200 | | \$149,746.97 | Carry over year to year. **CASH FUND ACCOUNT** | |
| 17 | 372 | 200 | E-Rate Reimbursement | | 1990 | | \$246,899.46 | Carry forward into fund account 372 every fiscal year, per district. **BUDGET FUND ACCOUNT** | |
| 17 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860730-08A | 3200 | 7/1/2007 | 6/30/2008 | \$99,756.00 | This grant includes FY07 county carryover (cco) of \$859.84 as part of its funding source. |
| 17 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860730-07A | 3200 | 7/1/2007 | 6/30/2008 | \$1,794.00 | This grant includes FY07 county carryover of \$1,345.50 as part of its funding source. |
| 17 | 450 | 200 | Gifted Education | 08SSAGFT-860730-13A | 3200 | 7/1/2007 | 6/30/2008 | \$12,677.41 | This grant includes FY07 county carryover (cco) of \$3203.34 and \$53.68 as part of its funding source. |
| 17 | 480 | 200 | School Safety Program | 08SSDJCO-860730-09A | 3200 | 7/1/2007 | 6/30/2008 | \$48,350.00 | This grant includes FY07 county carryover of \$150.00 as part of its funding source. |
| Summary for 17 (18 grants) | | | | | | \$3,075,718.83 | | | |
| 21 | Murphy Elementary District | | | | | | | | |
| 21 | 050 | 200 | County, City & Town Grants | FY08 grant | 2200 | | | | **BUDGET FUND ACCOUNT** |
| 21 | 051 | 200 | City of Phoenix - Gear Up | | 2200 | | | \$3,500.00 | |
| 21 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860710-10A | 3200 | 7/1/2007 | 6/30/2008 | \$262,750.42 | Your grant includes FY07 county carryover (cco) of \$1,019.42 as part of its funding source. |
| 21 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860710-20A | 3200 | 7/1/2007 | 6/30/2008 | \$7,700.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|--------|---|
| 21 | 100 | 200 | Title I LEA | 08FAATTI-860710-13A | 4500 | 7/1/2007 6/30/2008 \$2,406,769.13 |
| 21 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860710-16A | 4500 | 7/1/2007 6/30/2008 \$1,104.30 |
| 21 | 106 | 200 | Title I School Improvement- WWIS Marzano | 08FAATWM-860710-09A | 4500 | 7/1/2007 6/30/2008 \$5,000.00 |
| 21 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860710-17A | 4500 | 7/1/2007 9/30/2008 \$122,000.00 |
| 21 | 120 | 200 | Reading First Subgrant Cycle II- NEW LEAs YEAR 2 | 08FSARS2-860710-02A | 4500 | 7/1/2007 6/30/2008 \$179,701.77 |
| 21 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860710-14A | 4500 | 7/1/2007 6/30/2008 \$488,972.18 |
| 21 | 150 | 200 | Enhancing Education Through Technology - Discretionary | 08FSEETD-860710-18A | 4500 | 7/1/2007 6/30/2008 \$6,682.41 |
| 21 | 151 | 200 | Enhancing Ed thru Technology | 08FSEETF-860710-05A | 4500 | 7/1/2007 6/30/2008 \$44,894.06 |
| 21 | 160 | 200 | FY07 Title IV Safe & Drug Free Basic | 07FBPIVB-760710-17A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 21 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860710-11A | 4500 | 7/1/2007 6/30/2008 \$49,673.75 This grant includes FY07 county carryover (cco) of \$5,545.44 as part of its funding source. |
| 21 | 162 | 200 | 21st Century Community Learning Centers Renewal-Year 5 | 08FSECY5-860710-01A | 4500 | 7/1/2007 9/30/2008 \$320,858.16 Please continue to use fund code 162 in the FY0809 Visions GL to complete this grant's term period. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|-----------------------|------|----------|-------------------|----------------|--|
| 21 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860710-15A | 4500 | 7/1/2007 | 6/30/2008 | \$4,728.00 | |
| 21 | 190 | 200 | Title III LEP Program | 08FAALEP-860710-19A | 4500 | 7/1/2007 | 6/30/2008 | \$234,049.81 | |
| 21 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860710-04A | 4500 | 7/1/2007 | 6/30/2008 | \$461,710.63 | |
| 21 | 221 | 200 | Preschool Grant | 08FECCBP-860710-03A | 4500 | 7/1/2007 | 6/30/2008 | \$26,204.27 | |
| 21 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$185,235.37 | Carry over year to year. **CASH FUND ACCOUNT** |
| 21 | 330 | 200 | NAU Gear Up Partnership | | 4700 | | | \$329,200.00 | **CASH FUND ACCOUNT** |
| 21 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$103,253.18 | **BUDGET FUND ACCOUNT** |
| 21 | 392 | 200 | FY07 Comprehensive School Reform - Renewal | 07FAACRL-760710-22A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 21 | 393 | 200 | Head Start Program | | 4700 | | | \$1,098,913.00 | **BUDGET FUND ACCOUNT** |
| 21 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860710-07A | 3200 | 7/1/2007 | 6/30/2008 | \$147,246.00 | |
| 21 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860710-12A | 3200 | 7/1/2007 | 6/30/2008 | \$1,760.00 | This grant includes FY07 county carryover (cco) of \$1,760.00 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|----------------------------|-------------|--|-----------------------|----------------|----------|-------------------|--------------|--|
| 21 | 450 | 200 | Gifted Education | 08SAAGFT-860710-06A | 3200 | 7/1/2007 | 6/30/2008 | \$11,016.64 | This grant includes FY07 county carryover (cco) of \$1904.33 as part of its funding source. |
| 21 | 480 | 200 | School Safety Program | 08SSDJCO-860710-08A | 3200 | 7/1/2007 | 6/30/2008 | \$214,599.00 | Your grant includes FY07 county carryover (cco) of \$32,853.92 as part of its funding source. |
| 21 | 494 | 200 | ASU Bridges* | Pass Through Account | 2200 | | | \$65,369.20 | *This is pass through account for revenues received. The monies then get journaled into the Gifts and Donations fund account, per P. Christensen. The funding source is from the Carstens Family Fund. |
| Summary for 21 (29 grants) | | | | | \$6,782,891.28 | | | | |
| 24 | Gila Bend Unified District | | | | | | | | |
| 24 | 050 | 200 | MC Dept. of Public Health Tobacco Use Prevention Program (MACTUPP) | C-86-07-403-2-01 | 2200 | 7/1/2007 | 5/1/2008 | \$2,000.00 | **BUDGET FUND ACCOUNT** |
| 24 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760692-06A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 24 | 101 | 200 | Title I LEA | 08FAATTI-860692-08A | 4500 | 7/1/2007 | 9/30/2008 | \$474,866.87 | This grant includes FY07 county carryover (cco) of \$85,901.45 and \$100.00 as part of its funding source. |
| 24 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860692-12A | 4500 | 7/1/2007 | 6/30/2008 | \$42,500.00 | |
| 24 | 116 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860692-14A | 4500 | 7/1/2007 | 6/30/2008 | \$58,000.00 | |
| 24 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860692-07A | 4500 | 7/1/2007 | 8/31/2008 | \$10,730.01 | |
| 24 | 131 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760692-10A | 4500 | 7/1/2007 | 8/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|--|------|----------|-------------------|--------------|---|
| 24 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860692-09A | 4500 | 7/1/2007 | 6/30/2008 | \$56,788.35 | This grant includes FY07 county carryover (cco) of \$5800.38 as part of its funding source. |
| 24 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860692-06A | 4500 | 7/1/2007 | 6/30/2008 | \$6,359.70 | This grant includes FY07 county carryover of \$331.53 and \$0.35 as part of its funding source. |
| 24 | 164 | 200 | Small Schools 21st Century Community Learning Centers Renewal-Year 5 | FY08 grt. admin. through MC Reg. Spec. Svcs. | 4700 | 7/1/2007 | 6/30/2008 | | Please enter a budget into Visions and **DO NOT USE FUND 370**. This grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A. |
| 24 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860692-10A | 4500 | 7/1/2007 | 6/30/2008 | \$2,244.53 | |
| 24 | 190 | 200 | Small Schools Title III (English Language Learner) | FY08 grt. admin. through MC ESA | 4700 | | | | If your FY07 Title III grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions. |
| 24 | 194 | 200 | Title III LEP Program | 08FAALEP-860692-11A | 4500 | 7/1/2007 | 6/30/2008 | \$15,547.00 | |
| 24 | 201 | 200 | FY07 USDOE Indian Education - Grants to LEAs | S060A060192 | 4300 | 7/1/2007 | 7/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 24 | 202 | 200 | USDOE Indian Education - Grants to LEAs | S060A070192 | 4300 | 7/1/2007 | 6/30/2008 | \$22,528.00 | **BUDGET FUND ACCOUNT** |
| 24 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860692-04A | 4500 | 7/1/2007 | 6/30/2008 | \$110,723.75 | |
| 24 | 222 | 200 | Preschool Grant | 08FECCBP-860692-01A | 4500 | 7/1/2007 | 6/30/2008 | \$3,997.59 | This grant includes FY07 county carryover (cco) of \$0.73 as part of its funding source. |
| 24 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860692-02A | 4500 | 7/1/2007 | 6/30/2008 | \$23,531.71 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | |
|----------------------------|-----------------------------|-------------|---|---------------------------------|------|--------------|-------------------|---|
| 24 | 261 | 200 | FY07 CTE Basic Grant/Federal | 07FCTDBG-760692-12A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 24 | 290 | 200 | Medicaid Reimbursement | | 4200 | | \$17,364.55 | Carry over year to year. **CASH FUND ACCOUNT** |
| 24 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 1990 | | | **BUDGET FUND ACCOUNT** |
| 24 | 400 | 200 | CTE Priority Program | 08SCTDPP-860692-05A | 3200 | 7/1/2007 | 6/30/2008 | \$13,947.75 This grant includes FY07 county carryover (cco) of \$7447.75 and \$7.77 as part of its funding source. |
| 24 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860692-03A | 3200 | 7/1/2007 | 6/30/2008 | \$14,725.00 This grant includes FY07 county carryover (cco) of \$2,444.66 as part of its funding source. |
| 24 | 450 | 200 | Small Schools Gifted Education | FY08 grt. admin. through MC ESA | 4700 | | | If your FY07 Gifted Ed grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions. |
| 24 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860692-13A | 3200 | 7/1/2007 | 6/30/2008 | \$10,000.00 |
| Summary for 24 (25 grants) | | | | | | \$885,854.81 | | |
| 25 | Liberty Elementary District | | | | | | | |
| 25 | 050 | 200 | Maricopa County Tobacco Prevention Program | C-86-07-420-2-02 | 2200 | 7/1/2007 | 5/1/2008 | \$7,500.00 |
| 25 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860700-18A | 3200 | 7/1/2007 | 6/30/2008 | \$27,814.30 This grant's funding source includes FY07 county carryover (cco) of \$2941.30. |
| 25 | 073 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860700-15A | 3200 | 7/1/2007 | 6/30/2008 | \$264.00 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|------|--------------------|--|
| 25 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860700-17A | 3200 | 7/1/2007 6/30/2008 | \$15,075.00 |
| 25 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860700-16A | 3200 | 7/1/2007 6/30/2008 | \$210.00 |
| 25 | 100 | 200 | Title I LEA | 08FAATTI-860700-08A | 4500 | 7/1/2007 6/30/2008 | \$273,399.49 This grant includes FY07 county carryover (cco) of \$23,791.49 as part of its funding source. |
| 25 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860700-20A | 4500 | 7/1/2007 8/31/2008 | \$39,017.79 This grant includes FY07 county carryover (cco) of \$4,060.95 and \$100.00; please post your cco in Visions. |
| 25 | 131 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760700-14A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 25 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860700-09A | 4500 | 7/1/2007 6/30/2008 | \$65,947.15 This grant includes FY07 county carryover (cco) of \$7,537.98 and \$30.17 as part of its funding source. |
| 25 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860700-12A | 4500 | 7/1/2007 6/30/2008 | \$2,673.60 Your grant includes FY07 county carryover (cco) as part of its funding source. |
| 25 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860700-05A | 4500 | 7/1/2007 6/30/2008 | \$12,868.69 This grant includes FY07 county carryover (cco) of \$1,693.13 and \$7.56 as part of its funding source. |
| 25 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860700-10A | 4500 | 7/1/2007 6/30/2008 | \$2,547.59 This grant includes FY07 county carryover (cco) of \$68.83 and \$10.76 as part of its funding source. |
| 25 | 194 | 200 | Title III LEP Program | 08FAALEP-860700-14A | 4500 | 7/1/2007 6/30/2008 | \$40,701.41 This grant includes FY07 county carryover (cco) of \$2507.81 and \$73.60 as part of its funding source. |
| 25 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860700-07A | 4500 | 7/1/2007 6/30/2008 | \$427,129.87 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|-----------------------------------|----------------------------------|-------------|---|-----------------------|------|-----------------------|--|
| 25 | 221 | 200 | Preschool Grant | 08FECCBP-860700-03A | 4500 | 7/1/2007 6/30/2008 | \$21,677.41 This grant includes FY07 county carryover (cco) of \$654.81 and \$24.99 as part of its funding source. |
| 25 | 223 | 200 | State Personnel Development Grant | 08FESSPD-860700-19A | 4500 | 10/1/2007 9/30/2008 | \$10,000.00 |
| 25 | 225 | 200 | IDEA-Autism Spectrum Disorder YEAR 3 | 08FESASY-860700-01A | 4500 | 7/1/2007 6/30/2008 | \$13,000.00 |
| 25 | 228 | 200 | IDEA-Systemic Change in Reading | 08FESSCR-860700-02A | 4500 | 7/1/2007 6/30/2008 | \$7,816.74 |
| 25 | 290 | 200 | Medicaid Reimbursement | | 4200 | | \$150,000.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 25 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 1990 | | \$25,000.00 **BUDGET FUND ACCOUNT** |
| 25 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860700-04A | 3200 | 7/1/2007 6/30/2008 | \$54,123.00 Your grant includes FY07 county carryover (cco) of \$3680.54 as part of its funding sources. |
| 25 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860700-06A | 3200 | 7/1/2007 6/30/2008 | \$1,980.00 |
| 25 | 450 | 200 | Gifted Education | 08SSAGFT-860700-11A | 3200 | 7/1/2007 6/30/2008 | \$12,918.16 This grant includes FY07 county carryover (cco) of \$2,251.94 as part of its funding source. |
| 25 | 487 | 200 | AZ READS Professional Development Grant | 08SSEARG-860700-13A | 3200 | 7/1/2007 6/30/2008 | \$37,677.17 |
| Summary for 25 (24 grants) | | | | | | \$1,249,341.37 | |
| 31 | Balsz Elementary District | | | | | | |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|---|---------------------|------|-----------------------|-----------|----------------|---|
| | Dist/Treas | | | | | | | | |
| 31 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860680-23A | 3200 | 7/1/2007 | 6/30/2008 | \$19,443.54 | This grant's entire funding source is your FY07 county carryover (cco) of \$19,443.54. |
| 31 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860680-15A | 3200 | 7/1/2007 | 6/30/2008 | \$5,710.00 | |
| 31 | 100 | 200 | Title I LEA | 08FAATTI-860680-12A | 4500 | 7/1/2007 | 6/30/2008 | \$2,020,704.30 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 31 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860680-19A | 4500 | 7/1/2007 | 7/31/2008 | \$25,000.00 | |
| 31 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860680-22A | 4500 | 7/1/2007 | 6/30/2008 | \$1,415.70 | |
| 31 | 106 | 200 | Title I School Improvement- WWIS Marzano | 08FAATWM-860680-21A | 4500 | 7/1/2007 | 6/30/2008 | \$5,000.00 | |
| 31 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860680-18A | 4500 | 7/1/2007 | 7/31/2008 | \$61,000.00 | |
| 31 | 120 | 200 | Reading First Subgrant Cycle II- NEW LEAs YEAR 2 | 08FSARS2-860680-02A | 4500 | 7/1/2007 | 6/30/2008 | \$439,527.34 | This grant includes FY07 county carryover (cco) of \$45,553.34 plus \$100.00 as part of its funding source. |
| 31 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860680-13A | 4500 | 7/1/2007 | 6/30/2008 | \$344,255.96 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 31 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860680-24A | 4500 | 7/1/2007 | 6/30/2008 | \$16,709.75 | |
| 31 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860680-07A | 4500 | 7/1/2007 | 6/30/2008 | \$33,970.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|--------|--|
| 31 | 162 | 200 | 21st Century Community Learning Centers | 08FSECCL-860680-01A | 4500 | 7/1/2007 6/30/2008 \$120,000.00 |
| 31 | 163 | 200 | 21st Century Community Learning Centers Renewal-Year 2 | 08FSECY2-860680-03A | 4500 | 7/1/2007 6/30/2008 \$360,000.00 |
| 31 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860680-14A | 4500 | 7/1/2007 6/30/2008 \$12,702.00 |
| 31 | 194 | 200 | Title III LEP Program | 08FAALEP-860680-16A | 4500 | 7/1/2007 6/30/2008 \$279,568.69 This grant includes FY07 county carryover (cco) of \$93,654.69 and \$100.00 as part of its funding source. |
| 31 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860680-05A | 4500 | 7/1/2007 6/30/2008 \$1,007,258.35 This grant includes FY07 county carryover (cco) of \$52,201.44 plus \$100.00. |
| 31 | 221 | 200 | Preschool Grant | 08FECCBP-860680-04A | 4500 | 7/1/2007 6/30/2008 \$36,720.71 This grant's funding source includes FY07 county carryover (cco) of \$2459.77 and \$100.00. |
| 31 | 282 | 200 | Education for Homeless Children and Youth Renewal | 08FAAHCRC-860680-17A | 4500 | 7/1/2007 6/30/2008 \$5,656.60 This grant includes FY07 county carryover (cco) of \$1,545.54 and \$35.82 as part of its funding source. |
| 31 | 290 | 200 | Medicaid Reimbursement | | 4200 | \$300,000.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 31 | 312 | 200 | Refugee Children | 08FAARCG-860680-09A | 4500 | 7/1/2007 8/14/2008 \$50,460.88 ALL GRANT DATA WILL BE IN THE FY08 VISIONS GL. This grant includes FY07 county carryover (cco) of \$6618.35 and \$100.00. |
| 31 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860680-06A | 3200 | 7/1/2007 6/30/2008 \$176,297.00 This grant's funding source includes FY07 county carryover (cco) of \$935.63. |
| 31 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860680-08A | 3200 | 7/1/2007 6/30/2008 \$2,324.00 This grant includes FY07 county carryover (cco) of \$1,162.00 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|-----------------------------|-------------|---|-----------------------|------|----------------|-------------------|--------------|--|
| 31 | 450 | 200 | Gifted Education | 08SSAGFT-860680-10A | 3200 | 7/1/2007 | 6/30/2008 | \$27,877.79 | This grant includes FY07 county carryover (cco) of \$16,049.42 and \$273.92 as part of its funding source. |
| 31 | 480 | 200 | School Safety Program | 08SSDJCO-860680-20A | 3200 | 7/1/2007 | 6/30/2008 | \$286,132.00 | |
| 31 | 496 | 200 | Character Education Matching Grant | 08SSDCEM-860680-11A | 3200 | 7/1/2007 | 6/30/2008 | \$3,110.49 | |
| Summary for 31 (25 grants) | | | | | | \$5,640,845.10 | | | |
| 33 | Buckeye Elementary District | | | | | | | | |
| 33 | 050 | 200 | MACTUPP Program | | 2200 | | | \$7,000.00 | |
| 33 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860681-04A | 3200 | 7/1/2007 | 6/30/2008 | \$18,000.00 | |
| 33 | 100 | 200 | Title I LEA | 08FAATTI-860681-12A | 4500 | 7/1/2007 | 6/30/2008 | \$720,265.85 | This grant includes FY07 county carryover (cco) of \$110,650.85 as part of its funding source. |
| 33 | 106 | 200 | Title I School Improvement- WWIS Marzano | 08FAATWM-860681-11A | 4500 | 7/1/2007 | 6/30/2008 | \$10,000.00 | |
| 33 | 117 | 200 | Title I School Improvement Year One | 08FAASYO-860681-17A | 4500 | 7/1/2007 | 6/30/2008 | \$85,000.00 | |
| 33 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860681-08A | 4500 | 7/1/2007 | 8/31/2008 | \$51,211.95 | |
| 33 | 131 | 200 | FY07 Migrant Program - State Administered Proj | 07FAAMSY-760681-06A | 4500 | 7/1/2007 | 10/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|---|---------------------|------|-----------------------|-----------|--------------|---|
| | Dist/Treas | | | | | | | | |
| 33 | 133 | 200 | Migrant Program - State Administered Proj | 08FAAMSY-860681-16A | 4500 | 7/1/2007 | 9/30/2008 | \$598,387.74 | |
| 33 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860681-13A | 4500 | 7/1/2007 | 6/30/2008 | \$116,972.71 | This grant includes FY07county carryover (cco) of \$24,817.71 as part of its funding source. |
| 33 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860681-07A | 4500 | 7/1/2007 | 6/30/2008 | \$6,997.88 | This grant includes FY07 county carryover (cco) of \$471.57 as part of its funding source. |
| 33 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860681-05A | 4500 | 7/1/2007 | 6/30/2008 | \$17,772.77 | This grant includes FY07 county carryover (cco) of \$161.77 as part of its funding source. |
| 33 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860681-14A | 4500 | 7/1/2007 | 6/30/2008 | \$2,562.00 | |
| 33 | 194 | 200 | Title III LEP Program | 08FAALEP-860681-10A | 4500 | 7/1/2007 | 6/30/2008 | \$36,192.46 | This grant includes FY07 county carryover (cco) of \$19,986.46 as part of its funding source. |
| 33 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860681-19A | 4500 | 7/1/2007 | 6/30/2008 | \$466,301.57 | This grant includes FY07 county carryover (cco) of \$18,926.63 as part of its funding source. |
| 33 | 222 | 200 | Preschool Grant | 08FECCBP-860681-03A | 4500 | 7/1/2007 | 6/30/2008 | \$17,028.88 | This grant includes FY07 county carryover (cco) of \$1357.60 as part of its funding source. |
| 33 | 223 | 200 | IDEA-ASA Math Academy | 08FESASA-860681-15A | 4500 | 7/1/2007 | 6/30/2008 | \$13,550.63 | |
| 33 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 33 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860681-02A | 3200 | 7/1/2007 | 6/30/2008 | \$53,972.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|-----------------------------|-------------|---|-----------------------|------|----------------|-------------------|----------------|---|
| 33 | 420 | 200 | Extended School Year | 08SESESY-860681-01A | 3200 | 7/1/2007 | 6/30/2008 | \$19,176.96 | |
| 33 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860681-06A | 3200 | 7/1/2007 | 6/30/2008 | \$2,180.00 | This grant includes FY07 county carryover (cco) of \$56.28 as part of its funding source. |
| 33 | 450 | 200 | Gifted Education | 08SSAGFT-860681-09A | 3200 | 7/1/2007 | 6/30/2008 | \$12,261.25 | |
| 33 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860681-18A | 3200 | 7/1/2007 | 6/30/2008 | \$10,000.00 | |
| Summary for 33 (22 grants) | | | | | | \$2,264,834.65 | | | |
| 38 | Madison Elementary District | | | | | | | | |
| 38 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860703-20A | 3200 | 7/1/2007 | 6/30/2008 | \$124,496.92 | This grant includes FY07 county carryover (cco) of \$57,362.92 as part of its funding source. |
| 38 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860703-19A | 3200 | 7/1/2007 | 6/30/2008 | \$7,004.00 | |
| 38 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760703-14A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 101 | 200 | Title I LEA | 08FAATTI-860703-13A | 4500 | 7/1/2007 | 6/30/2008 | \$1,226,742.19 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 38 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860703-18A | 4500 | 9/1/2007 | 6/30/2008 | \$25,000.00 | |
| 38 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860703-11A | 4500 | 7/1/2007 | 6/30/2008 | \$2,274.60 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|-----------------------|------|----------|-------------------|--------------|---|
| 38 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860703-14A | 4500 | 7/1/2007 | 9/30/2008 | \$368,522.45 | This grt includes FY07 county carryover (cco) of \$28,286.39 and \$30.21 as part of its funding source. |
| 38 | 142 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760703-15A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860703-12A | 4500 | 7/1/2007 | 6/30/2008 | \$16,431.96 | This grant includes FY07 county carryover (cco) of \$3,411.22 and \$1.01 as part of its funding source. |
| 38 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860703-08A | 4500 | 7/1/2007 | 6/30/2008 | \$33,010.82 | This grant includes FY07 county carryover of \$5,313.00 and \$40.82 as part of its funding source. |
| 38 | 161 | 200 | FY07 Title IV Safe & Drug Free Basic | 07FBPIVB-760703-07A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860703-15A | 4500 | 7/1/2007 | 6/30/2008 | \$18,202.00 | |
| 38 | 193 | 200 | Title III LEP Program | 08FAALEP-860703-17A | 4500 | 7/1/2007 | 9/30/2008 | \$140,765.30 | This grt includes FY07 county carryover of \$25.28 as part of its funding source. |
| 38 | 194 | 200 | FY07 Title III LEP Program | 07FAALEP-760703-12A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 201 | 200 | USDOE Indian Education - Grants to LEAs | FY08 grant | 4300 | | | | **BUDGET FUND ACCOUNT** |
| 38 | 221 | 200 | IDEA-Basic-Ent | 08FESCBG-860703-22A | 4500 | 7/1/2007 | 6/30/2008 | \$951,205.84 | This grant includes FY07 county carryover (cco) of \$100.00 has part of its funding source. |
| 38 | 222 | 200 | Preschool Grant | 08FECCBP-860703-10A | 4500 | 7/1/2007 | 6/30/2008 | \$35,622.30 | The entire funding source are your monthly disbursements from the ADE (i.e., there is no county carryover). |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|---|----------------------------|--------|--|
| 38 | 223 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860703-04A | 4500 | 7/1/2007 6/30/2008 \$3,000.00 |
| 38 | 224 | 200 | FY07 IDEA-Autism Spectrum Disorder YEAR 3 | 07FESASY-760703-04A | 4500 | 7/1/2007 8/31/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860703-05A | 4500 | 7/1/2007 6/30/2008 \$3,500.00 |
| 38 | 228 | 200 | IDEA-Systemic Change in Reading | 08FESSCR-860703-02A | 4500 | 7/1/2007 6/30/2008 \$11,340.00 |
| 38 | 230 | 200 | Johnson O'Malley/Indian Ed | 08FAAJOM-860703-16A | 4500 | 7/1/2007 6/30/2008 \$18,922.99 This grant includes FY07 county carryover (cco) of \$3,626.40 and \$65.07. |
| 38 | 231 | 200 | FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760703-13A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 272 | 200 | FY07 Learn & Serve America-Adult | 07FCTLSA-760703-11A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 38 | 273 | 200 | Learn & Serve America-Adult | 08FCTLSA-860703-06A | 4500 | 7/1/2007 9/30/2008 \$5,000.00 |
| 38 | 290 | 200 | Medicaid Reimbursement | Medicaid Outreach | 4200 | Carry over year to year. **CASH FUND ACCOUNT** |
| 38 | 291 | 200 | Medicaid Reimbursement | Medicaid in Public Schools | 4200 | Carry over year to year. **CASH FUND ACCOUNT** |
| 38 | 365 | 200 | ASK | per Visions data | 4300 | Please enter a budget into your Visions GL and ensure there is sufficient cash to spend out of this account. |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|------------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| 38 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860703-03A | 3200 | 7/1/2007 | 6/30/2008 | \$124,297.00 | This grant includes FY07 county carryover (cco) of \$8502.41 as part of its funding source. |
| 38 | 420 | 200 | Extended School Year | 08SESESY-860703-01A | 3200 | 7/1/2007 | 6/30/2008 | \$14,782.62 | |
| 38 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860703-09A | 3200 | 7/1/2007 | 6/30/2008 | \$3,184.00 | This grant includes FY07 county carryover (cco) of \$219.83 as part of its funding source. |
| 38 | 435 | 200 | Academic Contest | FY08 grant | 3200 | 7/1/2007 | 6/30/2008 | \$2,446.74 | **BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710 |
| 38 | 450 | 200 | Gifted Education | 08SSAGFT-860703-21A | 3200 | 7/1/2007 | 6/30/2008 | \$26,733.81 | This grant includes FY07 county carryover (cco) of \$9,511.52 and \$92.69 as part of its funding source. |
| 38 | 460 | 200 | Environmental Special Plate | | 3200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 38 | 480 | 200 | School Safety Program | 08SSDJC0-860703-07A | 3200 | 7/1/2007 | 6/30/2008 | \$214,599.00 | This grant includes FY07 county carryover (cco) of \$152.12 as part of its funding source. |
| 38 | 491 | 200 | SFB Water and Energy Savings | | 3200 | | | | If this is for FY0708, then please provide Beatrice at the county with the award number, project term dates, and budget amount, when available. |
| Summary for 38 (36 grants) | | | | | | \$3,377,084.54 | | | |
| 44 | Avondale Elementary District | | | | | | | | |
| 44 | 050 | 200 | Maricopa County Tobacco Use Prevention Program | C-86-07-401-2-01 | 2200 | 7/1/2007 | 5/1/2008 | \$24,000.00 | **BUDGET FUND ACCOUNT** |
| 44 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860679-09A | 3200 | 7/1/2007 | 6/30/2008 | \$350,644.00 | This grant includes FY07 county carryover (cco) of \$50,562.00 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|--------|---|
| 44 | 073 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860679-03A | 3200 | 7/1/2007 6/30/2008 \$13,800.00 |
| 44 | 100 | 200 | Title I LEA | 08FAATTI-860679-15A | 4500 | 7/1/2007 6/30/2008 \$1,310,642.04 |
| 44 | 103 | 200 | Title I LEA Improvement Year 2 | 08FAATI2-860679-13A | 4500 | 7/1/2007 6/30/2008 \$11,000.00 |
| 44 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860679-21A | 4500 | 7/1/2007 6/30/2008 \$2,935.35 |
| 44 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860679-12A | 4500 | 7/1/2007 6/30/2008 \$40,500.00 |
| 44 | 116 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860679-14A | 4500 | 7/1/2007 6/30/2008 \$58,500.00 |
| 44 | 120 | 200 | Reading First Subgrant Cycle II-NEW LEAs YEAR 2 | 08FSARS2-860679-02A | 4500 | 7/1/2007 6/30/2008 \$730,418.23 |
| 44 | 131 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760679-11A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 44 | 132 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860679-19A | 4500 | 7/1/2007 10/31/2008 \$56,094.32 |
| 44 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860679-16A | 4500 | 7/1/2007 6/30/2008 \$252,087.35 |
| 44 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860679-20A | 4500 | 7/1/2007 6/30/2008 \$13,993.77 This grant includes FY07 county carryover (cco) of \$27.71 that is part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|------|--------------------|---|
| 44 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860679-10A | 4500 | 7/1/2007 6/30/2008 | \$40,884.50 This grant includes FY07 county carryover (cco) of \$4677.10 as part of its funding source. |
| 44 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860679-17A | 4500 | 7/1/2007 6/30/2008 | \$7,278.38 |
| 44 | 194 | 200 | Title III LEP Program | 08FAALEP-860679-18A | 4500 | 7/1/2007 6/30/2008 | \$198,343.17 |
| 44 | 196 | 200 | Emergency Immigrant Education Program | 08FAAEIE-860679-22A | 4500 | 7/1/2007 9/30/2008 | \$9,200.00 |
| 44 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860679-01A | 4500 | 7/1/2007 6/30/2008 | \$887,643.39 |
| 44 | 221 | 200 | Preschool Grant | 08FECCBP-860679-04A | 4500 | 7/1/2007 6/30/2008 | \$25,939.63 This grant includes FY07 county carryover (cco) of \$285.92 and \$96.10. |
| 44 | 224 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860679-06A | 4500 | 7/1/2007 6/30/2008 | \$3,000.00 |
| 44 | 225 | 200 | IDEA-Autism Spectrum Disorder Grant | 08FESASD-860679-05A | 4500 | 7/1/2007 6/30/2008 | \$23,892.86 |
| 44 | 290 | 200 | Medicaid Reimbursement | | 4200 | | Carry over year to year. **CASH FUND ACCOUNT** |
| 44 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | **BUDGET FUND ACCOUNT** |
| 44 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860679-07A | 3200 | 7/1/2007 6/30/2008 | \$195,638.00 This grant includes FY07 county carryover (cco) of \$401.57 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|----------------------------|-------------|---|-----------------------|----------------|----------|-------------------|--------------|---|
| 44 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860679-11A | 3200 | 7/1/2007 | 6/30/2008 | \$4,487.47 | This grant includes FY07 county carryover (cco) of \$2,835.17 as part of its funding source. |
| 44 | 450 | 200 | Gifted Education | 08SSAGFT-860679-08A | 3200 | 7/1/2007 | 6/30/2008 | \$21,762.70 | This grant includes FY07 county carryover (cco) of \$1848.70 and \$73.94 as part of its funding source. |
| Summary for 44 (26 grants) | | | | | \$4,282,685.16 | | | | |
| 45 | Fowler Elementary District | | | | | | | | |
| 45 | 050 | 200 | City of Phoenix Headstart | | 4700 | 7/1/2007 | | \$572,754.00 | |
| 45 | 051 | 200 | MC Tobacco Use Prevention | | 2200 | | | \$10,000.00 | **BUDGET FUND ACCOUNT** |
| 45 | 053 | 200 | West-Mec Planning Grant | | 2200 | 7/1/2007 | 6/30/2008 | \$50,500.00 | |
| 45 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860691-01A | 3200 | 7/1/2007 | 6/30/2008 | \$8,630.00 | |
| 45 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860691-23A | 3200 | 7/1/2007 | 6/30/2008 | \$235.00 | |
| 45 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760691-21A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 45 | 101 | 200 | Title I LEA | 08FAATTI-860691-24A | 4500 | 7/1/2007 | 9/30/2008 | \$679,251.89 | |
| 45 | 104 | 200 | Title I School Improvement-WWIS Marzano | 08FAATWM-860691-20A | 4500 | 7/1/2007 | 6/30/2008 | \$5,000.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|---|---------------------|-----------------------|--------------------|--|
| 45 | 105 | 200 Title I LEA Improvement Letter Reimbursement | 08FAASLR-860691-19A | 4500 | 7/1/2007 6/30/2008 | \$1,958.18 |
| 45 | 108 | 200 Project AZASPIRES | 08FAAAZA-860691-10A | 4500 | 7/1/2007 9/30/2008 | \$13,864.70 |
| 45 | 113 | 200 Title I School Improvement Restructuring Planning | 08FAAIRP-860691-21A | 4500 | 7/1/2007 6/30/2008 | \$7,500.00 |
| 45 | 117 | 200 Title I School Improvement Year One | 08FAASYO-860691-22A | 4500 | 7/1/2007 6/30/2008 | \$30,500.00 |
| 45 | 118 | 200 Title I LEA Improvement Year 2 | 08FAATI2-860691-17A | 4500 | 7/1/2007 6/30/2008 | \$11,000.00 |
| 45 | 120 | 200 Reading First Subgrant Cycle II- NEW LEAs YEAR 2 | 08FSERS2-860691-13A | 4500 | 7/1/2007 6/30/2008 | \$698,095.13 |
| 45 | 130 | 200 FY07 Migrant Ed Basic Grant | 07FAAMIG-760691-18A | 4500 | 7/1/2007 8/31/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 45 | 131 | 200 Migrant Ed Basic Grant | 08FAAMIG-860691-15A | 4500 | 7/1/2007 6/30/2008 | \$43,972.40 |
| 45 | 140 | 200 FY07 Title II Improving Teacher Quality | 07FAATII-760691-22A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 45 | 141 | 200 Title II Improving Teacher Quality | 08FAATII-860691-25A | 4500 | 7/1/2007 9/30/2008 | \$137,000.36 |
| 45 | 142 | 200 Enhancing Ed thru Technology | 08FSEETF-860691-12A | 4500 | 7/1/2007 6/30/2008 | \$6,853.21 **Beginning with FY0809 your Enhancing Ed thru Technology grant projects will be assigned to fund code 152** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|----------------------------------|------|----------|-------------------|--------------|--|
| 45 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860691-02A | 4500 | 7/1/2007 | 6/30/2008 | \$19,939.41 | |
| 45 | 180 | 200 | FY07 Title V Part A Innovative Programs | 07FAATVA-760691-23A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 45 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860691-26A | 4500 | 7/1/2007 | 6/30/2008 | \$3,458.00 | |
| 45 | 194 | 200 | Title III LEP Program | 08FAALEP-860691-18A | 4500 | 7/1/2007 | 6/30/2008 | \$234,096.44 | |
| 45 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860691-04A | 4500 | 7/1/2007 | 6/30/2008 | \$595,580.67 | |
| 45 | 222 | 200 | Preschool Grant | 08FECCBP-860691-05A | 4500 | 7/1/2007 | 6/30/2008 | \$16,648.17 | |
| 45 | 290 | 200 | Medicaid Reimbursement | Maximus | 4200 | | | \$110,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |
| 45 | 291 | 200 | Medicaid Reimbursement | Administered by Maximus, Inc. | 4200 | | | \$267,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |
| 45 | 312 | 200 | City of Phoenix Headstart | | 4700 | | | | **BUDGET FUND ACCOUNT** |
| 45 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$100,000.00 | **BUDGET FUND ACCOUNT** |
| 45 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860691-11A | 3200 | 7/1/2007 | 6/30/2008 | \$182,797.00 | This grant includes FY07 county carryover (cco) of \$2,063.92 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|-----------------------------------|--------------------------------------|-------------|------------------------------|--------------------------|-----------------------|--|
| 45 | 420 | 200 | Extended School Year | 08SESESY-860691-08A 3200 | 7/1/2007 6/30/2008 | \$11,238.30 |
| 45 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860691-03A 3200 | 7/1/2007 6/30/2008 | \$3,098.95 This grant includes FY07 county carryover of \$66.58 as part of its funding source. |
| 45 | 450 | 200 | Gifted Education | 08SSAGFT-860691-14A 3200 | 7/1/2007 6/30/2008 | \$12,685.93 |
| 45 | 463 | 200 | Wallace Grant | 08SAAWAL-860691-06A 3200 | 7/1/2007 6/30/2008 | \$4,297.00 No county carryover. |
| 45 | 464 | 200 | Wallace Grant | 08SAAWAL-860691-07A 3200 | 7/1/2007 6/30/2008 | \$4,500.00 No county carryover. |
| 45 | 480 | 200 | School Safety Program | 08SSDJCO-860691-09A 3200 | 7/1/2007 6/30/2008 | \$71,383.00 This grant includes FY07 county carryover (cco) of \$328.00 as part of its funding source. |
| 45 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860691-16A 3200 | 7/1/2007 6/30/2008 | \$30,000.00 |
| 45 | 493 | 200 | AZ K-12 Mentor Grant | 3200 | | \$120,000.00 |
| Summary for 45 (38 grants) | | | | | \$4,063,837.74 | |
| 47 | Arlington Elementary District | | | | | |
| 47 | 100 | 200 | Title I LEA | 08FAATTI-860678-04A 4500 | 7/1/2007 6/30/2008 | \$262,124.53 |
| 47 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860678-07A 4500 | 7/1/2007 8/31/2008 | \$72,403.41 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|---------------------------|--------------------------------|-------------|--|--------------------------|------|--------------|-------------------|--------------|---|
| 47 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860678-05A | 4500 | 7/1/2007 | 6/30/2008 | \$27,651.68 | |
| 47 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860678-06A | 4500 | 7/1/2007 | 6/30/2008 | \$806.87 | |
| 47 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860678-01A | 4500 | 7/1/2007 | 6/30/2008 | \$33,820.20 | |
| 47 | 370 | 200 | USDOE Small, Rural School Achievement Program | S358A073629 | 4300 | 7/1/2007 | 9/30/2008 | \$225,524.00 | **BUDGET FUND ACCOUNT** |
| 47 | 371 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 47 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860678-03A | 3200 | 7/1/2007 | 6/30/2008 | \$9,418.00 | This grant includes FY07 county carryover (cco) of \$83.84 as part of its funding source. |
| Summary for 47 (8 grants) | | | | | | \$631,748.69 | | | |
| 49 | Palo Verde Elementary District | | | | | | | | |
| 49 | 100 | 200 | Title I LEA | 08FAATTI-860713-05A | 4500 | 7/1/2007 | 6/30/2008 | \$153,665.42 | This grant includes FY07 county carryover (cco) of \$73.82 as part of its funding source. |
| 49 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860713-10A | 4500 | 7/1/2007 | 8/31/2008 | \$37,180.10 | |
| 49 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860713-06A | 4500 | 7/1/2007 | 6/30/2008 | \$24,294.33 | This grant includes FY07 county carryover (cco) of \$26.70 as part of its funding source. |
| 49 | 151 | 200 | Enhancing Education Through Technology - Discretionary, thru Isaac | consortium through Isaac | 4500 | 7/1/2007 | 6/30/2008 | \$3,025.60 | Consortium thru Isaac (#08FSEETD-860697-02A) for supplemental salaries. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|-----------------------|------|----------|-------------------|-------------|---|
| 49 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860713-12A | 4500 | 7/1/2007 | 6/30/2008 | \$2,268.26 | This grant includes FY07 county carryover (cco) of \$805.48 and \$19.50 as part of its funding source. |
| 49 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860713-07A | 4500 | 7/1/2007 | 6/30/2008 | \$1,035.35 | This grant includes FY07 county carryover (cco) of \$293.24 and \$42.11 as part of its funding source. |
| 49 | 198 | 200 | Title III Consortium | 08FAAENG-860713-11A | 4500 | 7/1/2007 | 6/30/2008 | \$36,836.40 | This grant includes FY07 county carryover (cco) of \$7,818.28 and \$100.00 as part of its funding source. |
| 49 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860713-04A | 4500 | 7/1/2007 | 6/30/2008 | \$51,832.11 | This grant includes FY07 county carryover (cco) of \$46.22 as part of its funding source. |
| 49 | 222 | 200 | Preschool Grant | 08FECCBP-860713-01A | 4500 | 7/1/2007 | 6/30/2008 | \$612.31 | |
| 49 | 223 | 200 | IDEA-Paraprofessional Tuition Assistance | 08FESPTT-860713-03A | 4500 | 9/1/2007 | 6/30/2008 | \$5,985.00 | |
| 49 | 226 | 200 | IDEA-Emergency | 08FESEMR-860713-14A | 4500 | 7/1/2007 | 6/30/2008 | \$4,981.68 | |
| 49 | 227 | 200 | IDEA-High Cost Child Grant | 08FESHCC-860713-13A | 4500 | 7/1/2007 | 6/30/2008 | \$28,703.36 | |
| 49 | 228 | 200 | IDEA-Systemic Change in Reading | 08FESSCR-860713-02A | 4500 | 7/1/2007 | 6/30/2008 | \$8,695.50 | |
| 49 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$8,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |
| 49 | 371 | 200 | USDOE Small, Rural School Achievement Program, SRSA/REAP | S358A064191 | 4100 | 7/1/2007 | 12/31/2008 | \$23,802.00 | This is the 5th year of its award period (performance period began on 7/1/06). **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|----------------------------|-------------|---|-----------------------|--------------|-------------------------|-------------------|--------------|--|
| 49 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | **BUDGET FUND ACCOUNT** | | | |
| 49 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860713-08A | 3200 | 7/1/2007 | 6/30/2008 | \$13,028.00 | This grant includes FY07 county carryover (cco) of \$698.03 as part of its funding source. |
| 49 | 450 | 200 | Gifted Education | 08SSAGFT-860713-09A | 3200 | 7/1/2007 | 6/30/2008 | \$2,475.05 | This grant includes FY07 county carryover (cco) of \$228.13 and \$46.92 as part of its funding source. |
| Summary for 49 (18 grants) | | | | | \$406,420.47 | | | | |
| 59 | Laveen Elementary District | | | | | | | | |
| 59 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860699-10A | 3200 | 7/1/2007 | 6/30/2008 | \$96,948.55 | This grant includes FY07 county carryover (cco) of \$4,605.55 as part of its funding source. |
| 59 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860699-19A | 3200 | 7/1/2007 | 6/30/2008 | \$15,950.00 | |
| 59 | 103 | 200 | Title I LEA Improvement Year 2 | 08FAATI2-860699-07A | 4500 | 7/1/2007 | 6/30/2008 | \$11,000.00 | |
| 59 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860699-06A | 4500 | 7/1/2007 | 6/30/2008 | \$1,794.87 | |
| 59 | 110 | 200 | Title I LEA | 08FAATTI-860699-15A | 4500 | 7/1/2007 | 9/30/2008 | \$523,853.56 | |
| 59 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860699-09A | 4500 | 7/1/2007 | 6/30/2008 | \$61,000.00 | |
| 59 | 117 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860699-08A | 4500 | 7/1/2007 | 6/30/2008 | \$50,500.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|---|-----------------------|------|----------|-------------------|--------------|---|
| 59 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860699-16A | 4500 | 7/1/2007 | 6/30/2008 | \$111,350.00 | |
| 59 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860699-05A | 4500 | 7/1/2007 | 6/30/2008 | \$4,882.15 | |
| 59 | 160 | 200 | FY07 Title IV Safe & Drug Free Basic | 07FBPIVB-760699-09A | 4500 | 7/1/2007 | 9/30/2007 | | **THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.** |
| 59 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860699-11A | 4500 | 7/1/2007 | 6/30/2008 | \$14,410.00 | |
| 59 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860699-17A | 4500 | 7/1/2007 | 6/30/2008 | \$4,105.00 | |
| 59 | 194 | 200 | Title III LEP Program | 08FAALEP-860699-18A | 4500 | 7/1/2007 | 6/30/2008 | \$103,908.78 | |
| 59 | 201 | 200 | USDOE Indian Education - Grants to LEAs | S060A070581 | 4300 | 7/1/2007 | 6/30/2008 | \$23,192.00 | **BUDGET FUND ACCOUNT** |
| 59 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860699-01A | 4500 | 7/1/2007 | 6/30/2008 | \$564,197.48 | |
| 59 | 221 | 200 | Preschool Grant | 08FECCBP-860699-03A | 4500 | 7/1/2007 | 6/30/2008 | \$37,475.62 | |
| 59 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860699-14A | 4500 | 7/1/2007 | 6/30/2008 | \$3,000.00 | |
| 59 | 290 | 200 | Medicaid Reimbursement | MIPS | 4199 | | | \$83,815.37 | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|-------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| 59 | 373 | 200 | FY07 USDOE Carol M. White Physical Education Program | Q215F041342-06 | 4300 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED.*** The current cash balance in Visions is \$32.01 (sb \$0). Please bring this acct to a \$0 balance to avoid additional interest deficit. |
| 59 | 374 | 200 | E-Rate Reimbursement | 0708-471-1, 2, 3 | 4700 | 7/1/2007 | 6/30/2008 | \$50,619.18 | **BUDGET FUND ACCOUNT** |
| 59 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860699-04A | 3200 | 7/1/2007 | 6/30/2008 | \$127,613.00 | |
| 59 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860699-12A | 3200 | 7/1/2007 | 6/30/2008 | \$2,084.00 | This grant includes FY07 county carryover (cco) of \$1,605.71 as part of its funding source. |
| 59 | 450 | 200 | Gifted Education | 08SSAGFT-860699-13A | 3200 | 7/1/2007 | 6/30/2008 | \$11,492.22 | |
| 59 | 480 | 200 | School Safety Program | 08SSDJCO-860699-02A | 3200 | 7/1/2007 | 6/30/2008 | \$71,533.00 | |
| Summary for 59 (24 grants) | | | | | | \$1,974,724.78 | | | |
| 60 | Higley Unified District | | | | | | | | |
| 60 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860696-10A | 3200 | 7/1/2007 | 6/30/2008 | \$81,084.00 | |
| 60 | 073 | 200 | Structured English Immersion (SEI) Reimbursement - Continuation | 08SAASER-860696-08A | 3200 | 7/1/2007 | 6/30/2008 | \$1,654.06 | |
| 60 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860696-09A | 3200 | 7/1/2007 | 6/30/2008 | \$39,225.07 | |
| 60 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860696-05A | 3200 | 7/1/2007 | 6/30/2008 | \$1,500.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|------------------------------------|-----------------------|--------|--|
| 60 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860696-14A | 4500 | 7/1/2007 6/30/2008 \$22,012.65 This grant includes FY07 county carryover (cco) of \$4,189.25 and \$100.00 as part of its funding source. |
| 60 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860696-12A | 4500 | 7/1/2007 6/30/2008 \$21,438.71 |
| 60 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860696-15A | 4500 | 7/1/2007 6/30/2008 \$3,414.00 This grant includes FY07 county carryover (cco) of \$1643.00 and \$100.00 as part of its funding source. |
| 60 | 194 | 200 | Title III LEP Program | 08FAALEP-860696-07A | 4500 | 7/1/2007 6/30/2008 \$29,383.29 This grant includes FY07 county carryover (cco) of \$3443.78 and \$100.00 as part of its funding source. |
| 60 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860696-04A | 4500 | 7/1/2007 6/30/2008 \$776,809.22 |
| 60 | 222 | 200 | Preschool Grant | 08FECCBP-860696-02A | 4500 | 7/1/2007 6/30/2008 \$12,253.39 |
| 60 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860696-06A | 4500 | 7/1/2007 6/30/2008 \$4,000.00 |
| 60 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860696-17A | 4500 | 7/1/2007 6/30/2008 \$6,089.25 |
| 60 | 261 | 200 | FY07 CTE Basic Grant/Federal | 07FCTDBG-760696-07A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 60 | 290 | 200 | Medicaid Reimbursement | | 4200 | \$300,000.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 60 | 301 | 200 | Air Force JR ROTC | | 4300 | **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|---------------------------|-------------|--|-----------------------|------------|---------------------|---|
| 60 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | **BUDGET FUND ACCOUNT** |
| 60 | 400 | 200 | CTE Priority Program | 08SCTDPP-860696-03A | 3200 | 7/1/20076/30/2008 | \$28,862.64This grant includes FY07 county carryover (cco) of \$6706.02 and \$1055.60 as part of its funding source. |
| 60 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860696-01A | 3200 | 7/1/20076/30/2008 | \$41,786.00This grant includes FY07 county carryover (cco) of \$5168.33 as part of its funding source. |
| 60 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860696-13A | 3200 | 7/1/20076/30/2008 | \$4,208.00 |
| 60 | 450 | 200 | Gifted Education | 08SSAGFT-860696-11A | 3200 | 7/1/20076/30/2008 | \$26,925.57 |
| 60 | 475 | 200 | Maricopa County Tobacco Prevention Program | | 3200 | | \$11,500.00For future reference (in FY0809) you can use fund code 050-058, "County, City & Town Grant", for this account. |
| 60 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860696-16A | 3200 | 12/17/20075/25/2008 | \$10,000.00 |
| Summary for 60 (22 grants) | | | | | | \$1,422,145.85 | |
| 62 | Union Elementary District | | | | | | |
| 62 | 050 | 200 | Tobacco Use Prevention | FY08 grant | 2200 | | \$1,000.00**BUDGET FUND ACCOUNT** |
| 62 | 100 | 200 | Title I LEA | 08FAATTI-860732-06A | 4500 | 7/1/20076/30/2008 | \$162,702.92 |
| 62 | 101 | 200 | Reserved for #07FAATTI-760732-03A Grant Adjustment | Adjustment | Adjustment | | Re: #07FAATTI-760732-03A object 0330 adjustment. **EXPIRED GRANT** |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|--|---------------------|------------|-----------------------|-----------|--------------|--|
| | Dist/Treas | | | | | | | | |
| 62 | 115 | 200 | Title I School Improvement-Warning | 08FAASIW-860732-09A | 4500 | 7/1/2007 | 9/30/2008 | \$20,000.00 | |
| 62 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860732-07A | 4500 | 7/1/2007 | 6/30/2008 | \$12,190.50 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 62 | 141 | 200 | Reserved for #07FAATII-760732-04A Grant Adjustment | Adjustment | Adjustment | | | | Re: #07FAATII-760732-04A object 0330 adjustment. |
| 62 | 162 | 200 | 21st Century Community Learning Centers | 08FSECCL-860732-01A | 4500 | 7/1/2007 | 6/30/2008 | \$200,000.00 | |
| 62 | 180 | 200 | Reserved for #07FAATVA-760732-05A Grant Adjustment | Adjustment | Adjustment | | | | Re: #07FAATVA-760732-05A county carryover. |
| 62 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860732-08A | 4500 | 7/1/2007 | 6/30/2008 | \$530.10 | |
| 62 | 194 | 200 | Title III LEP Program | 08FAALEP-860732-11A | 4500 | 7/1/2007 | 6/30/2008 | \$55,378.33 | Your grant includes FY07 county carryover (cco) of \$1,000.47 as part of its funding source. |
| 62 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860732-03A | 4500 | 7/1/2007 | 6/30/2008 | \$160,279.87 | |
| 62 | 222 | 200 | Preschool Grant | 08FECCBP-860732-04A | 4500 | 7/1/2007 | 6/30/2008 | \$2,280.32 | This grant includes FY07 county carryover (cco) of \$27.48 as part of its funding source. |
| 62 | 230 | 200 | FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760732-12A | 4500 | 7/1/2007 | 9/30/2007 | \$10,512.00 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 62 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$7,852.07 | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|----------------------------|-----|--|---------------------------------|------|-----------------------|------------|--------------|---|
| 62 | 370 | 200 | USDOE - Small, Rural School Achievement Program | FY08 grant | 4300 | | | | **BUDGET FUND ACCT** |
| 62 | 371 | 200 | FY07 USDOE Small, Rural School Achievement Program | S358A056398 | 4300 | 7/1/2007 | 12/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 62 | 375 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 62 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860732-05A | 3200 | 7/1/2007 | 6/30/2008 | \$59,827.00 | This grant includes FY07 county carryover of \$628.31 as part of its funding source. |
| 62 | 420 | 200 | Extended School Year | 08SESESY-860732-10A | 3200 | 7/1/2007 | 6/30/2008 | \$21,076.80 | |
| 62 | 466 | 200 | State Intervention Personnel | 08SSISIP-860732-02A | 3200 | 7/1/2007 | 6/30/2008 | \$56,693.80 | |
| 62 | 490 | 200 | Small Schools School Based Parenting Program | FY08 grt. admin. through MC ESA | 4700 | | | | If your FY07 Sch Based Parenting Prog grt that is admin. through the MC ESA is renewable for FY08, then pls enter a budget into FY08 Visions & provide Beatrice with the remaining grt details to complete this database. |
| Summary for 62 (21 grants) | | | | | | \$770,323.71 | | | |
| 63 | Aguila Elementary District | | | | | | | | |
| 63 | 100 | 200 | Title I LEA | 08FAATTI-860676-09A | 4500 | 7/1/2007 | 6/30/2008 | \$181,816.54 | This grt includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 63 | 106 | 200 | Title I School Improvement-WWIS Marzano | 08FAATWM-860676-04A | 4500 | 7/1/2007 | 6/30/2008 | \$5,000.00 | |
| 63 | 115 | 200 | Title I School Improvement Year One | 08FAASYO-860676-05A | 4500 | 7/1/2007 | 6/30/2008 | \$42,500.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|---|------|-----------|-------------------|-------------|---|
| 63 | 120 | 200 | Reading First Subgrant Cycle II- NEW LEAs YEAR 2 | 08FSARS2-860676-01A | 4500 | 7/1/2007 | 6/30/2008 | \$93,500.97 | |
| 63 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860676-06A | 4500 | 10/1/2007 | 9/30/2008 | \$54,483.22 | This grant includes FY07 county carryover (cco) of \$100 as part of its funding source. |
| 63 | 131 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760676-08A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 63 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860676-10A | 4500 | 7/1/2007 | 6/30/2008 | \$38,886.03 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 63 | 150 | 200 | Enhancing Education Through Technology - Discretionary | 08FSEETD-860676-07A | 4500 | 7/1/2007 | 6/30/2008 | \$10,994.72 | This grant includes FY07 county carryover (cco) of \$3620.93 as part of its funding source. |
| 63 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860676-12A | 4500 | 7/1/2007 | 6/30/2008 | \$3,365.01 | |
| 63 | 164 | 200 | Small Schools 21st Century Community Learning Centers Renewal-Year 5 | FY08 grt. admin. through MC Reg. Sp. Svcs. | 4700 | 7/1/2007 | 6/30/2008 | \$42,920.00 | Grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A. |
| 63 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860676-11A | 4500 | 7/1/2007 | 6/30/2008 | \$1,256.00 | |
| 63 | 194 | 200 | Title III LEP Program | 08FAALEP-860676-08A | 4500 | 7/1/2007 | 6/30/2008 | \$13,482.00 | |
| 63 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860676-03A | 4500 | 7/1/2007 | 6/30/2008 | \$1,000.00 | |
| 63 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$27,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|-------------------------------|-------------|---|-----------------------|------|--------------|-------------------|---|--|
| 63 | 365 | 200 | (Continuing) Yavapai Special Services | | 4700 | | \$16,200.00 | This acct is a consortium with the Yavapai and carries over year to year until the monies have been spent on SPED, per Gareth Williams, on 5/3/07. Grant appeared first in the "Grants by District FY05" listing. | |
| 63 | 371 | 200 | USDOE Rural Education Achievement Program | S358A075445 | 4300 | 7/1/2007 | 9/30/2008 | \$12,912.01 | |
| 63 | 371 | 200 | FY07 USDOE Small, Rural School Achievement Program | S358A065445 | 4300 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 63 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$18,300.00 | **BUDGET FUND ACCOUNT** |
| 63 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860676-02A | 3200 | 7/1/2007 | 6/30/2008 | \$1,592.00 | |
| Summary for 63 (19 grants) | | | | | | \$565,208.50 | | | |
| 65 | Littleton Elementary District | | | | | | | | |
| 65 | 050 | 200 | Maricopa County Tobacco Reimbursement Grant | FY08 grant | 2200 | | | \$6,500.00 | **BUDGET FUND ACCOUNT** |
| 65 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860702-16A | 3200 | 7/1/2007 | 6/30/2008 | \$58,455.00 | |
| 65 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760702-05A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 101 | 200 | Title I LEA | 08FAATTI-860702-04A | 4500 | 7/1/2007 | 9/30/2008 | \$831,081.81 | This grant includes FY07 county carryover (cco) of \$54,324.24 and \$100.00 as part of its funding source. |
| 65 | 103 | 200 | Title I LEA Improvement Year 2 | 08FAATI2-860702-08A | 4500 | 7/1/2007 | 6/30/2008 | \$11,000.00 | |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|---|---------------------|------|-----------------------|-----------|--------------|---|
| | Dist/Treas | | | | | | | | |
| 65 | 105 | 200 | FY07 Title I School Improvement- WWIS Marzano | 07FAATWM-760702-14A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 112 | 200 | Title I School Improvement Year One | 08FAASYO-860702-14A | 4500 | 7/1/2007 | 6/30/2008 | \$30,500.00 | |
| 65 | 113 | 200 | FY07 Title I School improvement- Year One and Year Two | 07FAASIO-760702-15A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 115 | 200 | FY07 Title I School Improvement- Warning | 07FAASIW-760702-13A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 117 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860702-07A | 4500 | 7/1/2007 | 6/30/2008 | \$2,210.67 | |
| 65 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760702-20A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860702-17A | 4500 | 7/1/2007 | 8/31/2008 | \$21,112.89 | |
| 65 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860702-05A | 4500 | 7/1/2007 | 9/30/2008 | \$153,639.24 | This grant includes FY07 county carryover (cco) of \$19,994.27 and \$100.00 as part of its funding source. |
| 65 | 141 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760702-06A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860702-13A | 4500 | 7/1/2007 | 6/30/2008 | \$20,026.85 | This grant includes FY07 county carryover (cco) of \$8,555.04 and \$292.35 as part of its funding source. |
| 65 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860702-15A | 4500 | 7/1/2007 | 6/30/2008 | \$23,187.34 | This grant includes FY07 county carryover (cco) of \$2531.98 and \$8.59 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|--------|--|
| 65 | 162 | 200 | 21st Century Community Learning Centers | 08FSECCL-860702-01A | 4500 | 7/1/2007 6/30/2008 \$240,000.00 |
| 65 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860702-06A | 4500 | 7/1/2007 6/30/2008 \$4,665.47 This grant includes FY07 county carryover (cco) of \$1.36 as part of its funding source. |
| 65 | 193 | 200 | FY07 Title III LEP Program | 07FAALEP-760702-11A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED.*** As of 9/27/08 there are PR ADJs transactions dated April and May 2008 in Visions that net your cash balance to \$3,411.03 on an expired fund acct.--Please reclassify out of fund 193 in 08Visions. |
| 65 | 194 | 200 | Title III LEP Program | 08FAALEP-860702-18A | 4500 | 7/1/2007 6/30/2008 \$167,052.95 This grant includes FY07 county carryover (cco) of \$37,594.36 & \$100.00 as part of its funding source. **Pls ensure fund 193 has a \$0.00 cash balance.** |
| 65 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-880702-11A | 4500 | 7/1/2007 6/30/2008 \$960,167.79 This grant includes FY07 county carryover (cco) of \$55,462.57 as part of its funding source. |
| 65 | 221 | 200 | Preschool Grant | 08FECCBP-860702-03A | 4500 | 7/1/2007 6/30/2008 \$29,770.17 Your grant's funding source includes FY06 county carryover (cco) of \$2975.05 and \$48.82; AND FY07 cco of \$100.00. |
| 65 | 290 | 200 | Medicaid Reimbursement | Maximus | 4200 | Carry over year to year. **CASH FUND ACCOUNT** |
| 65 | 374 | 200 | E-Rate Reimbursement | | 4900 | \$190,000.00 **BUDGET FUND ACCOUNT** |
| 65 | 390 | 200 | FY07 Comprehensive School Reform - Renewal | 07FAACRL-760702-12A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 65 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860702-10A | 3200 | 7/1/2007 6/30/2008 \$157,320.00 This grant includes FY07 county carryover (cco) of \$26,657.84 as part of its funding source. |
| 65 | 420 | 200 | Extended School Year | 08SESESY-860702-02A | 3200 | 7/1/2007 6/30/2008 \$49,646.61 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|-------------------------------|-------------|--|-----------------------|------|----------------|-------------------|----------------|--|
| 65 | 450 | 200 | Gifted Education | 08SSAGFT-860702-12A | 3200 | 7/1/2007 | 6/30/2008 | \$12,420.95 | |
| Summary for 65 (28 grants) | | | | | | \$2,968,757.74 | | | |
| 66 | Roosevelt Elementary District | | | | | | | | |
| 66 | 050 | 200 | Focus on Results Youth Grant | 2006-19 | 4200 | | | \$11,996.56 | **BUDGET FUND ACCOUNT** |
| 66 | 072 | 200 | FY07 Compensatory Instruction - English Language Development | 07SAAELD-760723-29A | 3200 | 7/1/2007 | 7/9/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 66 | 075 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860723-20A | 3200 | 7/1/2007 | 6/30/2008 | \$749,880.64 | Your grant includes FY07 county carryover (cco) of \$309,948.64 as part of its funding source. |
| 66 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760723-16A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 66 | 102 | 200 | Title I LEA | 08FAATTI-860723-25A | 4500 | 7/1/2007 | 9/30/2008 | \$9,433,223.76 | |
| 66 | 107 | 200 | Title I School Improvement Year One | 08FAASYO-860723-17A | 4500 | 7/1/2007 | 6/30/2008 | \$91,500.00 | |
| 66 | 108 | 200 | FY07 Title I School Improvement- Year One and Year Two | 07FAASIO-760723-19A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 66 | 110 | 200 | FY07 Title I School Improvement- Corrective Action | 07FAAICA-760723-26A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 66 | 111 | 200 | Title I School Improvement- Corrective Action | 08FAAICA-860723-14A | 4500 | 7/1/2007 | 6/30/2008 | \$50,461.64 | Fund code assignment confirmed with Jose, 10/2/07. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|--------|---|
| 66 | 112 | 200 | Title I School Improvement Fund Restructure Implementation | 08FAAFRI-860723-23A | 4500 | 7/1/2007 9/30/2008 \$70,000.00 |
| 66 | 113 | 200 | Title I School Improvement- Warning | 08FAASIW-860723-29A | 4500 | 7/1/2207 9/30/2008 \$20,000.00 |
| 66 | 115 | 200 | Title I School Improvement Restructuring Planning | 08FAAIRP-860723-13A | 4500 | 7/1/2007 6/30/2008 \$14,986.57 |
| 66 | 116 | 200 | Title I School Improvement Year Two | 08FAASYT-860723-30A | 4500 | 7/1/2007 9/30/2008 \$30,500.00 |
| 66 | 117 | 200 | Title I School Improvement Fund Restructure Planning | 08FAAFRP-860723-22A | 4500 | 7/1/2007 9/30/2008 \$50,000.00 |
| 66 | 118 | 200 | Title I School Improvement Fund Restructure Planning | 08FAAFRP-860723-28A | 4500 | 7/1/2007 9/30/2008 \$50,000.00 |
| 66 | 120 | 200 | Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5 | 08FSARF5-860723-03A | 4500 | 7/1/2007 6/30/2008 \$92,635.59 |
| 66 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860723-19A | 4500 | 7/1/2007 10/31/2008 \$26,188.26 |
| 66 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860723-26A | 4500 | 7/1/2007 9/30/2008 \$1,473,345.63 |
| 66 | 150 | 200 | Enhancing Ed thru Technology | 08FSEETF-860723-21A | 4500 | 7/1/2007 6/30/2008 \$141,321.40 This grant includes FY07 county carryover (cco) of \$1715.04 as part of its funding source. |
| 66 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860723-11A | 4500 | 7/1/2007 6/30/2008 \$156,545.74 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|--------|--|
| 66 | 162 | 200 | 21st Century Community Learning Centers Renewal-Year 4 | 08FSECY4-860723-02A | 4500 | 7/1/2007 6/30/2008 \$78,732.87 |
| 66 | 163 | 200 | 21st Century Community Learning Centers Renewal-Year 3 | 08FSECY3-860723-01A | 4500 | 7/1/2007 6/30/2008 \$134,895.00 |
| 66 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860723-27A | 4500 | 7/1/2007 6/30/2008 \$41,184.06 This grant includes FY07 county carryover of \$4021.06 as part of its funding source. |
| 66 | 193 | 200 | Title III LEP Program | 08FAALEP-860723-18A | 4500 | 7/1/2007 7/31/2008 \$661,991.78 |
| 66 | 194 | 200 | FY07 Title III LEP Program | 07FAALEP-760723-15A | 4500 | 7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 66 | 196 | 200 | Emergency Immigrant Education Program | 08FAAEIE-860723-24A | 4500 | 7/1/2007 9/30/2008 \$5,750.00 |
| 66 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860723-16A | 4500 | 7/1/2007 6/30/2008 \$2,169,374.81 |
| 66 | 221 | 200 | Preschool Grant | 08FECCBP-860723-10A | 4500 | 7/1/2007 6/30/2008 \$111,641.19 |
| 66 | 224 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860723-08A | 4500 | 7/1/2007 6/30/2008 \$3,000.00 |
| 66 | 290 | 200 | Medicaid Reimbursement | | 4200 | \$729,240.11 Carry over year to year. **CASH FUND ACCOUNT** |
| 66 | 360 | 200 | City of Phoenix Head Start | | 4700 | 6/30/2008 \$1,764,298.00 **BUDGET FUND ACCOUNT** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|------------------------------|-------------|---|-----------------------|------|-----------------|---|--------------|--|
| 66 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | **BUDGET FUND ACCOUNT** | | |
| 66 | 380 | 200 | Operation QT Grant | | 4700 | | Please provide Beatrice at the county on the grant details. | | |
| 66 | 412 | 200 | Early Childhood Block Grant | 08SECECB-860723-05A | 3200 | 7/1/2007 | 6/30/2008 | \$634,085.00 | This grant includes FY07 county carryover (cco) of \$47,969.74 as part of its funding source. |
| 66 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860723-12A | 3200 | 7/1/2007 | 6/30/2008 | \$6,340.00 | |
| 66 | 450 | 200 | Gifted Education | 08SSAGFT-860723-09A | 3200 | 7/1/2007 | 6/30/2008 | \$48,838.62 | This grant includes FY06 county carryover (cco) of \$3194.14 [\$3021.56 and \$172.58] and FY07 county carryover (cco) of \$4753.98 as part of its funding source. |
| 66 | 466 | 200 | State Intervention Personnel | 08SSISIP-860723-04A | 3200 | 7/1/2007 | 6/30/2008 | \$29,505.00 | |
| 66 | 480 | 200 | School Safety Program | 08SSDJCO-860723-07A | 3200 | 7/1/2007 | 6/30/2008 | \$286,132.00 | This grant includes FY07 county carryover (cco) of \$3,174.24 as part of its funding source. |
| 66 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860723-15A | 3200 | 7/1/2007 | 6/30/2008 | \$90,000.00 | |
| 66 | 483 | 200 | FY07 State Tutoring Fund - Spring (for additional data) | 07SAATFS-760723-21A | 4500 | | | | This is reserved for the additional expenditures that must be reported on the #07SAATFS-760723-21A grant project, per the ADE. (PED is 6/30/07) BB 5/6/08 **THIS GRANT HAS EXPIRED. DO NOT USE IN VISIONS--BB 5/9/08** |
| 66 | 496 | 200 | Character Education Matching Grant | 08SSDCEM-860723-06A | 3200 | 7/1/2007 | 6/30/2008 | \$1,119.60 | |
| Summary for 66 (41 grants) | | | | | | \$19,258,713.83 | | | |
| 68 | Alhambra Elementary District | | | | | | | | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District | |
|------|--------------------|-------------|---|-----------------------|--------|-----------------------------------|---|
| 68 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860677-12A | 3200 | 7/1/2007 6/30/2008 \$1,599,681.57 | This grant includes FY07 county carryover (cco) of \$72.57 as part of its funding source. |
| 68 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860677-08A | 3200 | 7/1/2007 6/30/2008 \$12,375.00 | |
| 68 | 100 | 200 | Title I LEA | 08FAATTI-860677-17A | 4500 | 7/1/2007 9/30/2008 \$8,733,120.37 | |
| 68 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760677-17A | 4500 | 7/1/2007 8/31/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.*** |
| 68 | 102 | 200 | Title I School Improvement Fund Restructure Planning | 08FAAFRP-860677-29A | 4500 | 5/1/2008 9/30/2008 \$50,000.00 | Additional data in fund code 103 in the FY0809 Visions GL. |
| 68 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860677-28A | 4500 | 7/1/2007 6/30/2008 \$2,071.12 | |
| 68 | 112 | 200 | Title I School Improvement Year One | 08FAASYO-860677-25A | 4500 | 7/1/2007 6/30/2008 \$30,500.00 | |
| 68 | 113 | 200 | Title I School Improvement Year Two | 08FAASYT-860677-24A | 4500 | 7/1/2007 9/30/2008 \$30,500.00 | Additional data in fund code 123 in the FY0809 Visions GL. |
| 68 | 114 | 200 | Title I School Improvement-Warning | 08FAASIW-860677-20A | 4500 | 7/1/2007 9/30/2008 \$3,000.00 | **ALL DATA ONLY IN THE 0708 CIMS GL** |
| 68 | 115 | 200 | Title I School Improvement Restructuring Planning | 08FAAIRP-860677-15A | 4500 | 7/1/2007 6/30/2008 \$7,500.00 | |
| 68 | 116 | 200 | Title I School Improvement-Corrective Action | 08FAAICA-860677-14A | 4500 | 7/1/2007 6/30/2008 \$50,500.00 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District | |
|------|--------------------|-------------|---|-----------------------|--------|-----------------------------------|--|
| 68 | 120 | 200 | Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5 | 08FSARF5-860677-02A | 4500 | 7/1/2007 6/30/2008 \$345,590.00 | |
| 68 | 121 | 200 | Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2 | 08FSARE2-860677-01A | 4500 | 7/1/2007 6/30/2008 \$962,810.82 | |
| 68 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860677-18A | 4500 | 7/1/2007 6/30/2008 \$1,416,879.71 | |
| 68 | 150 | 200 | Enhancing Education Through Technology - Discretionary | 08FSEETD-860677-27A | 4500 | 7/1/2007 6/30/2008 \$10,093.96 | This grant includes FY07 county carryover (cco) of \$9.44 as part of its funding source. |
| 68 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860677-13A | 4500 | 7/1/2007 6/30/2008 \$74,118.50 | |
| 68 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860677-21A | 4500 | 7/1/2007 6/30/2008 \$168,350.56 | |
| 68 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860677-19A | 4500 | 7/1/2007 6/30/2008 \$27,267.81 | |
| 68 | 192 | 200 | Title III LEP Program | 08FAALEP-860677-23A | 4500 | 7/1/2007 8/31/2008 \$1,382,435.66 | Activity will also be in the FY0809 GL fund account 193 to complete its grant project term period. |
| 68 | 193 | 200 | FY07 Title III LEP Program | 07FAALEP-760677-16A | 4500 | 7/1/2007 8/31/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.*** |
| 68 | 201 | 200 | USDOE Indian Education - Grants to LEAs | S060A070974 | 4300 | 7/1/2007 6/30/2008 \$36,766.00 | **BUDGET FUND ACCOUNT** |
| 68 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860677-06A | 4500 | 7/1/2007 6/30/2008 \$2,652,478.38 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|--|------------------------------|---------------------|---|
| 68 | 221 | 200 | Preschool Grant | 08FECCBP-860677-05A 4500 | 7/1/2007 6/30/2008 | \$78,182.16 |
| 68 | 224 | 200 | IDEA-Response to Intervention Training YEAR 2 | 08FESRT2-860677-10A 4500 | 7/1/2007 6/30/2008 | \$3,000.00 |
| 68 | 225 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860677-07A 4500 | 7/1/2007 6/30/2008 | \$3,000.00 |
| 68 | 230 | 200 | Johnson O'Malley/Indian Ed | 08FAAJOM-860677-26A 4500 | 10/9/2007 9/30/2008 | \$56,785.14 This grant includes FY07 county carryover (cco) of \$0.66 as part of its funding source. |
| 68 | 231 | 200 | FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760677-15A 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.*** |
| 68 | 281 | 200 | FY07 Education for Homeless Children & Youth Sub Grant | 07FAAYSG-760677-10A 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.*** |
| 68 | 290 | 200 | Medicaid Reimbursement | AZ SCH HLTH INS PROGRAM 4200 | | Carry over year to year. **CASH FUND ACCOUNT** |
| 68 | 291 | 200 | Medicaid Reimbursement | AZ PHYSICIANS IPA, INC 4200 | | Carry over year to year. **CASH FUND ACCOUNT** |
| 68 | 300 | 200 | E-Rate Reimbursement | FY08 grant 4900 | | **BUDGET FUND ACCOUNT** |
| 68 | 312 | 200 | Refugee Children | 08FAARCG-860677-11A 4500 | 7/1/2007 8/14/2008 | \$24,984.14 Activity will also be in the FY0809 GL to complete its grant project term period. This grant includes FY07 county carryover (cco) of \$13.64 as part of its funding source. |
| 68 | 313 | 200 | FY07 Refugee Children | 07FAARCG-760677-08A 4500 | 7/1/2007 8/14/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|-----------------------------------|-------------------------------------|-------------|---|--------------------------|------------------------|---|
| 68 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860677-09A 3200 | 7/1/2007 6/30/2008 | \$754,563.00 |
| 68 | 420 | 200 | Extended School Year | 08SESESY-860677-03A 3200 | 7/1/2007 6/30/2008 | \$25,289.12 |
| 68 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860677-22A 3200 | 7/1/2007 6/30/2008 | \$7,669.00 |
| 68 | 450 | 200 | Gifted Education | 08SSAGFT-860677-16A 3200 | 7/1/2007 6/30/2008 | \$52,086.86 This grant includes FY07 county carryover (cco) of \$1244.07 and \$120.83. |
| 68 | 481 | 200 | School Safety Program | 08SSDJCO-860677-04A 3200 | 7/1/2007 6/30/2008 | \$357,665.00 This grant includes FY07 county carryover (cco) of \$75,143.85 as part of its funding source. |
| Summary for 68 (38 grants) | | | | | \$18,959,263.88 | |
| 71 | Sentinel Elementary District | | | | | |
| 71 | 370 | 200 | FY07 USDOE - Small, Rural School Achievement Program (under REAP program title) | S358A066017 4300 | 7/1/2007 | **Last date to draw funds is 12/31/2008** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 370 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07. |
| 71 | 371 | 200 | FY06 USDOE Small, Rural School Achievement Program (under REAP program title) | S358A056017 4300 | 7/1/2007 | **Last date to draw funds is 12/31/2007** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 371 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07. |
| 71 | 372 | 200 | USDOE Small, Rural School Achievement Program (under REAP program title) | S358A076017 4300 | 7/1/2007 9/30/2008 | \$15,243.00 Continue to use fund code 372 in the FY0809 Visions GL to complete its grant project term period. **BUDGET FUND ACCOUNT** |
| 71 | 374 | 200 | E-Rate Reimbursement | FY08 grant 4900 | | \$3,000.00 **BUDGET FUND ACCOUNT** |
| 71 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860726-01A 3200 | 7/1/2007 6/30/2008 | \$796.00 |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | | | Budget | Notes to District |
|---------------------------|--------------------------------|-------------|---|-----------------------|-------------|----------|-----------|-------------|--|
| 71 | 460 | 200 | Environmental Special Plate | | 3200 | | | \$125.00 | Carry over year to year. **CASH FUND ACCOUNT** |
| Summary for 71 (6 grants) | | | | | \$19,164.00 | | | | |
| 75 | Morristown Elementary District | | | | | | | | |
| 75 | 050 | 200 | Tobacco Prevention - County | FY08 grant | 2200 | | | \$5,000.00 | **BUDGET FUND ACCOUNT** |
| 75 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860709-01A | 3200 | 7/1/2007 | 6/30/2008 | \$2,475.00 | |
| 75 | 100 | 200 | Title I LEA | 08FAATTI-860709-06A | 4500 | 7/1/2007 | 6/30/2008 | \$32,321.37 | |
| 75 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860709-07A | 4500 | 7/1/2007 | 6/30/2008 | \$6,855.82 | |
| 75 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860709-05A | 4500 | 7/1/2007 | 6/30/2008 | \$340.09 | This grant includes FY07 county carryover (cco) of \$0.71 as part of its funding source. |
| 75 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860709-08A | 4500 | 7/1/2007 | 6/30/2008 | \$390.05 | This grant includes FY07 county carryover (cco) of \$11.04 and \$0.01 as part of its funding source. |
| 75 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860709-04A | 4500 | 7/1/2007 | 6/30/2008 | \$26,834.55 | |
| 75 | 222 | 200 | Preschool Grant | 08FECCBP-860709-03A | 4500 | 7/1/2007 | 6/30/2008 | \$4,095.69 | This grant includes FY07 county carryover (cco) of \$0.61 as part of its funding source. |
| 75 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$75,633.00 | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|--------------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|---|
| 75 | 370 | 200 | FY07 USDOE - Small, Rural School Achievement Program | S358A066618 | 4300 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 75 | 371 | 200 | USDOE Small, Rural School Achievement Program | S358A076618 | 4300 | 7/1/2007 | 9/30/2008 | \$24,827.00 | **BUDGET FUND ACCOUNT** |
| 75 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$38,823.00 | **BUDGET FUND ACCOUNT** |
| 75 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860709-02A | 3200 | 7/1/2007 | 6/30/2008 | \$2,918.00 | |
| Summary for 75 (13 grants) | | | | | | \$220,513.57 | | | |
| 79 | Litchfield Elementary District | | | | | | | | |
| 79 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860701-07A | 3200 | 7/1/2007 | 6/30/2008 | \$7,400.00 | |
| 79 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760701-09A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 79 | 101 | 200 | Title I LEA | 08FAATTI-860701-13A | 4500 | 7/1/2007 | 8/30/2008 | \$455,736.87 | |
| 79 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860701-08A | 4500 | 7/1/2007 | 6/30/2008 | \$25,000.00 | |
| 79 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860701-06A | 4500 | 10/11/2007 | 6/30/2008 | \$4,713.15 | |
| 79 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760701-12A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|--|-----------------------|------|--------------------|--|
| 79 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860701-12A | 4500 | 7/1/2007 6/30/2008 | \$30,106.02 This grant includes FY07 county carryover (cco) of \$10.73 as part of its funding source. |
| 79 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860701-14A | 4500 | 7/1/2007 8/30/2008 | \$117,541.37 |
| 79 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860701-16A | 4500 | 7/1/2007 6/30/2008 | \$3,743.29 |
| 79 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860701-10A | 4500 | 7/1/2007 6/30/2008 | \$25,586.00 |
| 79 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860701-15A | 4500 | 7/1/2007 6/30/2008 | \$9,642.72 This grant includes FY07 county carryover (cco) of \$2812.47 and \$67.49 as part of its funding source. |
| 79 | 194 | 200 | Title III LEP Program | 08FAALEP-860701-17A | 4500 | 7/1/2007 6/30/2008 | \$142,437.23 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 79 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860701-04A | 4500 | 7/1/2007 6/30/2008 | \$1,023,828.02 |
| 79 | 222 | 200 | Preschool Grant | 08FECCBP-860701-01A | 4500 | 7/1/2007 6/30/2008 | \$28,555.97 Your grant includes FY07 county carryover (cco) of \$9.78 as part of its funding source. |
| 79 | 224 | 200 | IDEA-Response to Intervention Training | 08FESRTI-860701-03A | 4500 | 7/1/2007 6/30/2008 | \$3,000.00 |
| 79 | 290 | 200 | Medicaid Reimbursement | ASHIP | 4200 | | \$550,000.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 79 | 291 | 200 | Medicaid Reimbursement | MIPS | 4200 | | \$1,442,009.00 Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|------------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| 79 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$140,000.00 | **BUDGET FUND ACCOUNT** |
| 79 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860701-02A | 3200 | 7/1/2007 | 6/30/2008 | \$83,439.00 | The grant's funding source includes FY07 county carryover of \$1246.10. |
| 79 | 420 | 200 | Extended School Year | 08SESESY-860701-18A | 3200 | 7/1/2007 | 6/30/2008 | \$10,280.07 | |
| 79 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860701-11A | 3200 | 7/1/2007 | 6/30/2008 | \$6,272.08 | |
| 79 | 450 | 200 | Gifted Education | 08SSAGFT-860701-09A | 3200 | 7/1/2007 | 6/30/2008 | \$35,522.82 | This grant includes FY07 county carryover (cco) of \$6412.91 and \$191.29 as part of its funding source. |
| 79 | 487 | 200 | AZ READS Professional Development Grant | 08SSEARG-860701-05A | 3200 | 7/1/2007 | 6/30/2008 | \$27,652.34 | |
| Summary for 79 (23 grants) | | | | | | \$4,172,465.95 | | | |
| 81 | Nadaburg Elementary District | | | | | | | | |
| 81 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860711-10A | 3200 | 7/1/2007 | 6/30/2008 | \$39,224.00 | |
| 81 | 100 | 200 | FY07 Title I LEA | 07FAATTI-760711-06A | 4500 | 7/1/2007 | 7/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 81 | 101 | 200 | Title I LEA | 08FAATTI-860711-07A | 4500 | 7/1/2007 | 6/30/2008 | \$453,210.34 | |
| 81 | 112 | 200 | FY07 Title I School Improvement- Year One and Year Two | 07FAASIO-760711-09A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|-----------------------|------|----------|-------------------|--------------|--|
| 81 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860711-08A | 4500 | 7/1/2007 | 6/30/2008 | \$54,512.66 | |
| 81 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860711-11A | 4500 | 7/1/2007 | 7/31/2008 | \$3,467.82 | **ALL DATA IN THE FY08 VISIONS GL** |
| 81 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860711-05A | 4500 | 7/1/2007 | 6/30/2008 | \$8,171.07 | This grant includes FY07 county carryover (cco) of \$40.82 as part of its funding source. |
| 81 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860711-09A | 4500 | 7/1/2007 | 6/30/2008 | \$2,382.16 | This grant includes FY07 county carryover (cco) of \$14.16 as part of its funding source. |
| 81 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860711-01A | 4500 | 7/1/2007 | 6/30/2008 | \$175,599.90 | This grant includes FY07 county carryover (cco) of \$4.62 as part of its funding source. |
| 81 | 222 | 200 | Preschool Grant | 08FECCBP-860711-02A | 4500 | 7/1/2007 | 6/30/2008 | \$18,192.17 | |
| 81 | 223 | 200 | IDEA-Highly Qualified Paraprofessional | 08FESHQP-860711-04A | 4500 | 1/1/2008 | 12/31/2008 | \$4,247.00 | |
| 81 | 290 | 200 | Medicaid Reimbursement | | 4700 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 81 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 81 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860711-03A | 3200 | 7/1/2007 | 6/30/2008 | \$22,473.00 | |
| 81 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860711-06A | 3200 | 7/1/2007 | 6/30/2008 | \$1,000.00 | This grant includes FY07 county carryover (cco) of \$250.00 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | |
|----------------------------|----------------------------------|-------------|-------------------------------------|-----------------------|------|----------|--|---|
| 81 | 460 | 200 | Environmental Special Plate | | 3200 | | Carry over year to year. **CASH FUND ACCOUNT** | |
| Summary for 81 (16 grants) | | | | \$782,480.12 | | | | |
| 86 | Mobile Elementary District | | | | | | | |
| 86 | 100 | 200 | Title I LEA | 08FAATTI-860708-01A | 4500 | 7/1/2007 | 9/30/2008 | \$22,755.26 |
| 86 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860708-02A | 4500 | 7/1/2007 | 9/30/2008 | \$3,868.20 |
| 86 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860708-03A | 4500 | 7/1/2007 | 6/30/2008 | \$93.29 |
| Summary for 86 (3 grants) | | | | \$26,716.75 | | | | |
| 90 | Saddle Mountain Unified District | | | | | | | |
| 90 | 101 | 200 | Title I LEA | 08FAATTI-860724-06A | 4500 | 7/1/2007 | 6/30/2008 | \$117,616.43 |
| 90 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860724-10A | 4500 | 7/1/2007 | 6/30/2008 | \$85,000.00 |
| 90 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760724-14A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 90 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860724-13A | 4500 | 7/1/2007 | 10/31/2008 | \$30,058.88 |
| 90 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860724-07A | 4500 | 7/1/2007 | 6/30/2008 | \$25,157.69 |
| 90 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860724-14A | 4500 | 7/1/2007 | 6/30/2008 | \$1,230.58 |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|--|---------------------------------|------|-----------------------|------------|--------------|---|
| | Dist/Treas | | | | | | | | |
| 90 | 164 | 200 | Small Schools 21st Century Community Learning Centers Renewal-Year 4 | FY08 grt. admin. through MC ESA | 4700 | 7/1/2007 | 6/30/2008 | \$99,326.70 | Grant is through MC ESA., #08FSECY4-860696-01A. |
| 90 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860724-08A | 4500 | 7/1/2007 | 6/30/2008 | \$801.00 | |
| 90 | 194 | 200 | Title III LEP Program | 08FAALEP-860724-11A | 4500 | 7/1/2007 | 6/30/2008 | \$18,752.00 | |
| 90 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860724-09A | 4500 | 7/1/2007 | 6/30/2008 | \$162,121.67 | |
| 90 | 222 | 200 | Preschool Grant | 08FECCBP-860724-02A | 4500 | 7/1/2007 | 6/30/2008 | \$1,809.53 | |
| 90 | 224 | 200 | IDEA-Highly Qualified Paraprofessional | 08FESHQP-860724-12A | 4500 | 1/1/2008 | 12/31/2008 | \$2,788.37 | |
| 90 | 226 | 200 | IDEA-Emergency | 08FESEMR-860724-16A | 4500 | 7/1/2007 | 6/30/2008 | \$49,367.16 | |
| 90 | 227 | 200 | IDEA-School-Wide Positive Behavior Supports | 08FESABI-860724-01A | 4500 | 7/1/2007 | 6/30/2008 | \$22,870.99 | |
| 90 | 260 | 200 | FY07 CTE Basic Grant/Federal | 07FCTDBG-760724-09A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 90 | 261 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860724-03A | 4500 | 7/1/2007 | 9/30/2008 | \$11,030.50 | |
| 90 | 290 | 200 | Medicaid Reimbursement | | 4200 | | | \$60,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|------------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|---|
| 90 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | \$156,525.00 | **BUDGET FUND ACCOUNT** |
| 90 | 400 | 200 | CTE Priority Program | 08SCTDPP-860724-04A | 3200 | 7/1/2007 | 6/30/2008 | \$3,446.91 | |
| 90 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860724-05A | 3200 | 7/1/2007 | 6/30/2008 | \$25,735.00 | This grant includes FY07 county carryover (cco) of \$3420.60 as part of its funding source. |
| 90 | 420 | 200 | Extended School Year | 08SESESY-860724-15A | 3200 | 7/1/2007 | 6/30/2008 | \$2,140.27 | |
| Summary for 90 (21 grants) | | | | | | \$875,778.68 | | | |
| 94 | Paloma Elementary District | | | | | | | | |
| 94 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860714-03A | 3200 | 7/1/2007 | 6/30/2008 | \$7,380.00 | |
| 94 | 110 | 200 | Title I LEA | 08FAATTI-860714-04A | 4500 | 7/1/2007 | 6/30/2008 | \$41,183.37 | This grant includes FY08 county carryover (cco) of \$100.00 as part of its funding source. |
| 94 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860714-05A | 4500 | 7/1/2007 | 9/30/2008 | \$8,782.79 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 94 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860714-01A | 4500 | 7/1/2007 | 6/30/2008 | \$11,606.75 | |
| 94 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | | | **BUDGET FUND ACCOUNT** |
| 94 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860714-02A | 3200 | 7/1/2007 | 6/30/2008 | \$2,520.00 | |
| Summary for 94 (6 grants) | | | | | | \$71,472.91 | | | |
| 95 | Queen Creek Unified District | | | | | | | | |

| Dist | Fund Dist/Treas | Grant Title | System | | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|---|---------------------|------|-----------------------|--------------|---|
| 95 | 050 | 200 MC Tobacco Use Prevention Program | C-86-07-426-2-01 | 2200 | 7/1/2007 5/1/2008 | \$7,500.00 | **BUDGET FUND ACCOUNT** |
| 95 | 072 | 200 Compensatory Instruction - English Language Development | 08SAAELD-860721-14A | 3200 | 7/1/2007 6/30/2008 | \$29,163.00 | |
| 95 | 074 | 200 Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860721-16A | 3200 | 7/1/2007 6/30/2008 | \$6,391.00 | |
| 95 | 075 | 200 Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860721-15A | 3200 | 7/1/2007 6/30/2008 | \$235.00 | |
| 95 | 101 | 200 Title I LEA | 08FAATTI-860721-11A | 4500 | 7/1/2007 6/30/2008 | \$584,850.88 | |
| 95 | 110 | 200 Title I-D Neglected or Delinquent LEA-YEAR 3 | 08FAATND-860721-21A | 4500 | 7/1/2007 6/30/2008 | \$101,085.91 | |
| 95 | 130 | 200 FY07 Migrant Ed Basic Grant | 07FAAMIG-760721-17A | 4500 | 7/1/2007 8/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 95 | 131 | 200 Migrant Ed Basic Grant | 08FAAMIG-860721-19A | 4500 | 7/1/2007 9/30/2008 | \$271,520.80 | |
| 95 | 141 | 200 Title II Improving Teacher Quality | 08FAATII-860721-12A | 4500 | 7/1/2007 6/30/2008 | \$96,304.54 | |
| 95 | 152 | 200 Enhancing Ed thru Technology | 08FSEETF-860721-10A | 4500 | 7/1/2007 6/30/2008 | \$6,670.87 | |
| 95 | 160 | 200 Title IV Safe & Drug Free Basic | 08FSDIVB-860721-08A | 4500 | 7/1/2007 6/30/2008 | \$19,288.77 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|------------------------------------|-----------------------|------|----------|-------------------|------------------------------|---|
| 95 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860721-13A | 4500 | 7/1/2007 | 6/30/2008 | \$3,058.00 | |
| 95 | 194 | 200 | Title III LEP Program | 08FAALEP-860721-18A | 4500 | 7/1/2007 | 6/30/2008 | \$30,673.01 | This grant includes FY07 county carryover (cco) of \$636.75 as part of its funding source. |
| 95 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860721-03A | 4500 | 7/1/2007 | 6/30/2008 | \$469,655.27 | |
| 95 | 222 | 200 | Preschool Grant | 08FECCBP-860721-02A | 4500 | 7/1/2007 | 6/30/2008 | \$9,233.45 | |
| 95 | 250 | 200 | Adult Education ABE/ASE | 08FAEABE-860721-06A | 4500 | 7/1/2007 | 6/30/2008 | \$73,137.00 | |
| 95 | 253 | 200 | Adult Education EL/ Civics | 08FAECIV-860721-05A | 4500 | 7/1/2007 | 6/30/2008 | \$25,117.00 | |
| 95 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860721-01A | 4500 | 7/1/2007 | 6/30/2008 | \$38,917.96 | |
| 95 | 261 | 200 | FY07 CTE Basic Grant/Federal | 07FCTDBG-760721-11A | 4500 | 7/1/2007 | 7/31/2007 | ***THIS GRANT HAS EXPIRED*** | |
| 95 | 290 | 200 | Medicaid Reimbursement | ASHIP | 4200 | 7/1/2007 | 6/30/2008 | \$300,000.00 | Carry over year to year. **CASH FUND ACCOUNT** |
| 95 | 291 | 200 | Medicaid Reimbursement | MIPS | 4200 | 7/1/2007 | 6/30/2008 | \$173,255.21 | Carry over year to year. **CASH FUND ACCOUNT** |
| 95 | 400 | 200 | CTE Priority Program | 08SCTDPP-860721-07A | 3200 | 7/1/2007 | 6/30/2008 | \$28,773.72 | This grant includes FY07 county carryover (cco) of \$5959.82 as part of its funding source. |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|----------------------------|---------------------------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| 95 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860721-17A | 3200 | 7/1/2007 | 6/30/2008 | \$22,286.00 | |
| 95 | 425 | 200 | Adult Education ELAA | 08SAEABS-860721-04A | 3200 | 7/1/2007 | 6/30/2008 | \$116,917.00 | |
| 95 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860721-09A | 3200 | 7/1/2007 | 6/30/2008 | \$3,180.57 | |
| 95 | 435 | 200 | Academic Contest | FY08 grant | 3200 | 7/1/2007 | 6/30/2008 | \$1,170.18 | **BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710 |
| 95 | 450 | 200 | Gifted Education | 08SSAGFT-860721-20A | 3200 | 7/1/2007 | 6/30/2008 | \$14,223.04 | |
| 95 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860721-22A | 3200 | 7/1/2007 | 6/30/2008 | \$2,400.00 | |
| Summary for 95 (28 grants) | | | | | | \$2,435,008.18 | | | |
| 98 | Fountain Hills Unified District | | | | | | | | |
| 98 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860690-13A | 3200 | 7/1/2007 | 6/30/2008 | \$21,068.00 | Your scheduled ADE June 2008 disbursement is in fund 079 in the FY0809 Visions GL. |
| 98 | 101 | 200 | Title I LEA | 08FAATTI-860690-09A | 4500 | 7/1/2007 | 6/30/2008 | \$136,850.13 | |
| 98 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860690-10A | 4500 | 7/1/2007 | 6/30/2008 | \$90,587.89 | This grant includes FY07 county carryover (cco) of \$1,119.91 and \$21.98 as part of its funding source. |
| 98 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860690-12A | 4500 | 7/1/2007 | 7/31/2008 | \$1,265.13 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|------|--------------------|---|
| 98 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860690-07A | 4500 | 7/1/2007 6/30/2008 | \$8,947.73 This grant includes FY07 county carryover (cco) of \$1522.00 and \$9.73 as part of its funding source. |
| 98 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860690-11A | 4500 | 7/1/2007 6/30/2008 | \$9,141.00 |
| 98 | 201 | 200 | USDOE Indian Education - Grants to LEAs | FY08 grant | 4300 | | \$19,645.00 **BUDGET FUND ACCOUNT** |
| 98 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860690-03A | 4500 | 7/1/2007 6/30/2008 | \$331,230.71 |
| 98 | 221 | 200 | Preschool Grant | 08FECCBP-860690-02A | 4500 | 7/1/2007 6/30/2008 | \$11,038.37 This grant includes FY07 county carryover (cco) of \$24.74 as part of its funding source. |
| 98 | 261 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860690-01A | 4500 | 7/1/2007 6/30/2008 | \$26,383.36 |
| 98 | 290 | 200 | Medicaid Reimbursement | | 4200 | | \$12,000.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 98 | 291 | 200 | Medicaid Reimbursement (II) | | 4200 | | \$136,834.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 98 | 400 | 200 | CTE Priority Program | 08SCTDPP-860690-04A | 3200 | 7/1/2007 6/30/2008 | \$49,218.95 This grant includes FY07 county carryover (cco) of \$31,349.03 and \$61.33 as part of its funding source. |
| 98 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860690-06A | 3200 | 7/1/2007 6/30/2008 | \$5,306.00 This grant includes FY07 county carryover (cco) of \$299.12 as part of its funding source. |
| 98 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860690-08A | 3200 | 7/1/2007 6/30/2008 | \$1,637.00 This grant includes FY07 county carryover (cco) of \$4.05 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|------------------------------------|-------------|------------------------------------|-----------------------|------|--------------|-------------------|--------------|---|
| 98 | 450 | 200 | Gifted Education | 08SSAGFT-860690-05A | 3200 | 7/1/2007 | 6/30/2008 | \$14,249.15 | This grant includes FY07 county carryover (cco) of \$6169.97 and \$62.94 as part of its funding source. |
| 98 | 460 | 200 | Environmental Special Plate | | 3200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| Summary for 98 (17 grants) | | | | | | \$875,402.42 | | | |
| 201 | Buckeye Union High School District | | | | | | | | |
| 201 | 101 | 200 | Title I LEA | 08FAATTI-860682-08A | 4500 | 7/1/2007 | 6/30/2008 | \$160,394.00 | |
| 201 | 108 | 200 | Project AZASPIRES | 08FAAAZA-860682-06A | 4500 | 7/1/2007 | 6/30/2008 | \$12,089.87 | |
| 201 | 130 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860682-04A | 4500 | 7/1/2007 | 6/30/2008 | \$39,536.63 | |
| 201 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860682-09A | 4500 | 7/1/2007 | 6/30/2008 | \$46,672.39 | |
| 201 | 151 | 200 | Enhancing Ed thru Technology | 08FSEETF-860682-07A | 4500 | 7/1/2007 | 6/30/2008 | \$3,222.95 | |
| 201 | 181 | 200 | Title V Part A Innovative Programs | 08FAATVA-860682-10A | 4500 | 7/1/2007 | 6/30/2008 | \$3,359.54 | This grant includes FY07 county carryover (cco) of \$964.55 as part of its funding source. |
| 201 | 221 | 200 | IDEA-Basic-Ent | 08FESCBG-860682-05A | 4500 | 7/1/2007 | 6/30/2008 | \$331,635.81 | |
| 201 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860682-01A | 4500 | 7/1/2007 | 6/30/2008 | \$119,759.51 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|-----------------------------|-------------------------------------|-------------|---|--------------------------|----------------|----------|-------------------|--|--|
| 201 | 290 | 200 | Medicaid Reimbursement | | 4201 | | \$100,000.00 | Carry over year to year. **CASH FUND ACCOUNT** | |
| 201 | 300 | 200 | ROTC | confirmed w/Jeff Simmons | 4300 | 7/1/2007 | 6/30/2008 | \$60,000.00 | Carries forward every year until funds are depleted. ***BUDGET FUND ACCOUNT*** |
| 201 | 301 | 200 | ROTC Supplies | per Jeff Simmons | 4300 | | | | This grant carries forward every year until funds are fully spent. ***BUDGET FUND ACCOUNT*** |
| 201 | 374 | 200 | E-Rate Reimbursement | | 4300 | | | \$75,000.00 | **BUDGET FUND ACCOUNT** |
| 201 | 400 | 200 | CTE Priority Program | 08SCTDPP-860682-03A | 3200 | 7/1/2007 | 6/30/2008 | \$104,892.42 | This grant includes FY07 county carryover (cco) of \$22,830.76 and \$170.85 as part of its funding source. |
| 201 | 420 | 200 | Extended School Year | 08SESESY-860682-02A | 3200 | 7/1/2007 | 6/30/2008 | \$3,352.47 | |
| 201 | 435 | 200 | Academic Contest | FY08 grant | 3200 | | | \$2,309.27 | **BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710 |
| 201 | 460 | 200 | Environmental Special Plate | | 3200 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 201 | 482 | 200 | State Tutoring Fund - Spring | 08SAATFS-860682-11A | 3200 | 7/1/2007 | 6/30/2008 | \$4,480.00 | |
| Summary for 201 (17 grants) | | | | | \$1,066,704.86 | | | | |
| 214 | Tolleson Union High School District | | | | | | | | |
| 214 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860731-13A | 3200 | 7/1/2007 | 6/30/2008 | \$48,718.07 | The grant's entire funding source is your FY07 county carryover (cco) of \$48,718.07. |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|---|---------------------|------|-----------------------|-----------|--------------|--|
| | Dist/Treas | | | | | | | | |
| 214 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860731-20A | 3200 | 7/1/2007 | 6/30/2008 | \$1,830.00 | |
| 214 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860731-23A | 3200 | 7/1/2007 | 6/30/2008 | \$510.00 | |
| 214 | 100 | 200 | Title I LEA | 08FAATTI-860731-07A | 4500 | 7/1/2007 | 9/30/2008 | \$624,383.94 | This grant includes FY07 county carryover (cco) as part of its funding source. |
| 214 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760731-15A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 214 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860731-11A | 4500 | 7/1/2007 | 9/30/2008 | \$25,000.00 | |
| 214 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860731-10A | 4500 | 7/1/2007 | 6/30/2008 | \$6,367.03 | |
| 214 | 113 | 200 | Title I School Improvement Year One | 08FAASYO-860731-17A | 4500 | 7/1/2007 | 9/30/2008 | \$25,535.00 | |
| 214 | 115 | 200 | Title I School Improvement-Warning | 08FAASIW-860731-22A | 4500 | 7/1/2007 | 9/30/2008 | \$10,000.00 | |
| 214 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760731-13A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 214 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860731-12A | 4500 | 7/1/2007 | 8/31/2008 | \$55,262.72 | This grt includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 214 | 140 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760731-16A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|------|--------------------|---|
| 214 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860731-08A | 4500 | 7/1/2007 9/30/2008 | \$247,622.03 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. Please promptly post your cco in Visions. |
| 214 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860731-14A | 4500 | 7/1/2007 6/30/2008 | \$6,044.32 This grant includes FY07 county carryover (cco) of \$30.42 as part of its funding source. |
| 214 | 161 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860731-04A | 4500 | 7/1/2007 6/30/2008 | \$31,637.83 This grant includes FY07 county carryover (cco) of \$2140.61 and 20.58 as part of its funding source. |
| 214 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860731-09A | 4500 | 7/1/2007 6/30/2008 | \$8,415.37 This grant includes FY07 county carryover (cco) of \$7.75 as part of its funding source. |
| 214 | 193 | 200 | Title III LEP Program | 08FAALEP-860731-19A | 4500 | 7/1/2007 9/30/2008 | \$46,914.23 This grt includes FY07 county carryover (cco) of \$3.61 as part of its funding source. |
| 214 | 194 | 200 | FY07 Title III LEP Program | 07FAALEP-760731-10A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 214 | 201 | 200 | USDOE Indian Education - Grants to LEAs | FY08 grant | 4300 | | \$6,128.00 **BUDGET FUND ACCOUNT** |
| 214 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860731-21A | 4500 | 7/1/2007 6/30/2008 | \$1,021,341.81 |
| 214 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860731-18A | 4500 | 7/1/2007 6/30/2008 | \$4,000.00 |
| 214 | 230 | 200 | FY07 Johnson O'Malley/Indian Ed | 07FAAJOM-760731-14A | 4500 | 7/1/2007 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 214 | 231 | 200 | Johnson O'Malley/Indian Ed | 08FAAJOM-860731-16A | 4500 | 7/1/2007 6/30/2008 | \$6,026.59 This grant includes FY07 county carryover (cco) of \$22.61 as part of its funding source. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------|-------------|--|-----------------------|------|----------|-------------------|---|--|
| 214 | 260 | 200 | FY07 CTE Basic Grant/Federal | 07FCTDBG-760731-06A | 4500 | 7/1/2007 | 9/30/2007 | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** | |
| 214 | 261 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860731-01A | 4500 | 7/1/2007 | 9/30/2008 | \$344,768.55 | This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source. |
| 214 | 264 | 200 | CTE Innovative Program | 08FCTCIP-860731-15A | 4500 | 7/1/2007 | 9/30/2008 | \$108,078.00 | |
| 214 | 270 | 200 | FY07 Learn & Serve America-Youth | 07FCTLSY-760731-11A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 214 | 290 | 200 | Medicaid Reimbursement | | 4700 | | | | Carry over year to year. **CASH FUND ACCOUNT** |
| 214 | 300 | 200 | JROTC | | 4300 | | | \$127,500.00 | Carries over every fiscal year. **BUDGET FUND ACCOUNT** |
| 214 | 400 | 200 | CTE Priority Program | 08SCTDPP-860731-06A | 3200 | 7/1/2007 | 6/30/2008 | \$148,264.36 | This grant includes FY07 county carryover (cco) of \$43,123.37 and \$2156.62 as part of its funding source. |
| 214 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860731-05A | 3200 | 7/1/2007 | 6/30/2008 | \$6,067.47 | This grant includes FY07 county carryover (cco) of \$1150.19 as part of its funding source. |
| 214 | 450 | 200 | Gifted Education | 08SAAGFT-860731-03A | 3200 | 7/1/2007 | 6/30/2008 | \$34,238.85 | The grant includes FY07 county carryover (cco) of \$6904.31 and miscellaneous local carryover (FY07 interest cco) of \$209.50. |
| 214 | 477 | 200 | English Learner-Materials and Supplies Renewal | 08SAAMSR-860731-24A | 3200 | 7/1/2007 | 6/30/2008 | \$71.22 | The entire grant's funding source is your FY07 county carryover (cco) of \$67.56 and \$3.66. |
| 214 | 480 | 200 | School Safety Program | 08SSDJCO-860731-02A | 3200 | 7/1/2007 | 6/30/2008 | \$121,097.00 | This grant includes FY07 county carryover (cco) of \$24,971.97 as part of its funding source. |

Summary for 214 (34 grants)

\$3,065,822.39

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|------|--------------------------------------|-------------|---|-----------------------|------|----------|-------------------|--------------|---|
| 216 | Agua Fria Union High School District | | | | | | | | |
| 216 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860675-14A | 3200 | 7/1/2007 | 6/30/2008 | \$46,518.83 | This grant includes FY07 county carryover (cco) of \$3743.83 as part of its funding source. |
| 216 | 100 | 200 | Title I LEA | 08FAATTI-860675-04A | 4500 | 7/1/2007 | 6/30/2008 | \$257,929.10 | This grant includes FY07 county carryover (cco) of \$28,687.10 as part of its funding source. |
| 216 | 104 | 200 | Title I LEA Improvement Year 1 | 08FAATL1-860675-12A | 4500 | 7/1/2007 | 6/30/2008 | \$25,000.00 | |
| 216 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860675-07A | 4500 | 7/1/2007 | 6/30/2008 | \$2,001.20 | |
| 216 | 130 | 200 | FY07 Migrant Ed Basic Grant | 07FAAMIG-760675-13A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 216 | 131 | 200 | Migrant Ed Basic Grant | 08FAAMIG-860675-17A | 4500 | 7/1/2007 | 8/31/2008 | \$43,190.59 | This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source. |
| 216 | 141 | 200 | Title II Improving Teacher Quality | 08FAATII-860675-05A | 4500 | 7/1/2007 | 6/30/2008 | \$126,221.22 | |
| 216 | 152 | 200 | Enhancing Ed thru Technology | 08FSEETF-860675-15A | 4500 | 7/1/2007 | 6/30/2008 | \$4,320.47 | This grant includes FY07 county carryover (cco) of \$9.60 as part of its funding source. |
| 216 | 160 | 200 | Title IV Safe & Drug Free Basic | 08FSDIVB-860675-10A | 4500 | 7/1/2007 | 6/30/2008 | \$16,749.00 | |
| 216 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860675-06A | 4500 | 7/1/2007 | 6/30/2008 | \$6,154.18 | This grant includes FY07 county carryover (cco) of \$202.86 and \$18.38. |
| 216 | 194 | 200 | Title III LEP Program | 08FAALEP-860675-08A | 4500 | 7/1/2007 | 6/30/2008 | \$37,741.90 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | Budget | Notes to District |
|------|--------------------|-------------|---|-----------------------|--------|--|
| 216 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860675-09A | 4500 | 7/1/2007 6/30/2008 \$577,687.17 |
| 216 | 226 | 200 | IDEA-Monitoring System Grant | 08FESMSG-860675-16A | 4500 | 7/1/2007 6/30/2008 \$3,000.00 |
| 216 | 260 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860675-01A | 4500 | 7/1/2007 6/30/2008 \$196,019.47 |
| 216 | 290 | 200 | Medicaid Reimbursement | | 4200 | \$49,205.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 216 | 291 | 200 | Medicaid (in Public Schools) | | 4200 | \$130,795.00 Carry over year to year. **CASH FUND ACCOUNT** |
| 216 | 301 | 200 | AF JROTC | | 4300 | \$119,195.00 Carries over year to year. **BUDGET FUND ACCOUNT** |
| 216 | 376 | 200 | USDOE - Smaller Learning Communities (OVAE), Continuation | V215L042301 | 4300 | 7/1/2007 9/30/2007 \$80,805.00 Carries over year to year. Original budget start date is 10/1/04. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 216 | 400 | 200 | CTE Priority Program | 08SCTDPP-860675-03A | 3200 | 7/1/2007 6/30/2008 \$192,630.62 This grant includes FY07 county carryover (cco) of \$39,908.54 and \$1773.61 as part of its funding source. |
| 216 | 420 | 200 | Extended School Year | 08SESESY-860675-18A | 3200 | 7/1/2007 6/30/2008 \$4,245.75 |
| 216 | 430 | 200 | State Chemical Abuse | 08SSDCHM-860675-11A | 3200 | 7/1/2007 6/30/2008 \$3,116.00 This grant includes FY07 county carryover (cco) of \$3,116.00 as its entire funding source. |
| 216 | 435 | 200 | Academic Contest | FY08 grant | 3200 | 7/1/2007 6/30/2008 \$1,276.56 **BUDGET FUND ACCOUNT** Per the guideline and procedure for AC Funds, a compl rpt must be submitted and any unused portions returned to the ADE* within 90 days after completion of travel. *Special Projects & Constituent Services, 602-542-3710 |

| Dist | Fund Dist/Treas | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|-----------------------------|--|-----|---|---------------------|------|-----------------------|-----------|----------------|---|
| 216 | 450 | 200 | Gifted Education | 08SSAGFT-860675-13A | 3200 | 7/1/2007 | 6/30/2008 | \$30,220.88 | This grant includes FY07 county carryover (cco) of \$11,554.15 and \$282.90 as part of its funding source. |
| 216 | 491 | 200 | SFB Water and Energy Savings | | 3200 | 4/22/2008 | 8/31/2008 | \$10,000.00 | It will be billed when the project is completed and the project will be completed this summer (per Norma). Continue to use fund code 491 in the FY0809 Visions GL to complete its grant project term period, if applicable. |
| 216 | 494 | 200 | AIMS Intervention & Dropout Prevention Program | 08SAAAIM-860675-02A | 3200 | 7/1/2007 | 6/30/2008 | \$164,932.09 | This grant includes FY07 county carryover (cco) of \$4,932.09 as part of its funding source. |
| Summary for 216 (25 grants) | | | | | | \$2,128,955.03 | | | |
| 401 | East Valley Institute of Technology District | | | | | | | | |
| 401 | 071 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860689-05A | 3200 | 7/1/2007 | 6/30/2008 | \$10,716.00 | |
| 401 | 261 | 200 | CTE Basic Grant/Federal | 08FCTDBG-860689-02A | 4500 | 7/1/2007 | 6/30/2008 | \$294,956.41 | This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. |
| 401 | 262 | 200 | FY07 AZ Tech Prep | Sub-grant #07-103 | 4300 | 7/1/2007 | 8/31/2007 | | This grt is from MC Community College District on behalf of the East Valley Tech Prep Consortium & typically for summer curric. Writing. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 401 | 262 | 200 | CTE Tech Prep Sub-Grant | 08-103 | 4300 | 10/1/2007 | 8/31/2008 | \$6,220.69 | This subgrant provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs. **BUDGET FUND ACCOUNT** |
| 401 | 264 | 200 | CTE Innovative Program | 08FCTCIP-860689-04A | 4500 | 7/1/2007 | 9/30/2008 | \$270,063.00 | |
| 401 | 360 | 200 | PELL Grant | | 2200 | | | \$72,000.00 | This is a flow-through fund for campus-based Federal Financial Aid they receive for those students attending who can not afford all of their tuition. Funds received via GAPS. **BUDGET FUND ACCT** |
| 401 | 400 | 200 | CTE Priority Program | 08SCTDPP-860689-03A | 3200 | 7/1/2007 | 6/30/2008 | \$1,553,049.60 | This grant includes FY07 county carryover (cco) of \$788,169.09 and \$23,724.60. |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District | | |
|----------------------------|--------------------|-------------|---|-----------------------|----------------|----------------|---|--------------|--|
| 401 | 403 | 200 | Voc Ed Extended School Year | FY08 ADE grant | 3200 | \$2,656,895.00 | REMAINS IN 403 EVERY FISCAL YEAR. **BUDGET FUND ACCOUNT** | | |
| 401 | 480 | 200 | School Safety Program | 08SSDJCO-860689-01A | 3200 | 7/1/2007 | 6/30/2008 | \$90,050.00 | This grant includes FY07 county carryover (cco) of \$7,391.82 as part of its funding source. |
| Summary for 401 (9 grants) | | | | | \$4,953,950.70 | | | | |
| 402 | West-MEC | | | | | | | | |
| 402 | 403 | 200 | Voc Ed Extended School Year | W MEC070802 | 3200 | | | \$6,396.00 | |
| Summary for 402 (1 grant) | | | | | \$6,396.00 | | | | |
| 509 | Maricopa Regional | | | | | | | | |
| 509 | 072 | 200 | Compensatory Instruction - English Language Development | 08SAAELD-860704-08A | 3200 | 10/1/2007 | 6/30/2008 | \$56,942.00 | |
| 509 | 074 | 200 | Structured English Immersion (SEI) Reimbursement - Complete | 08SAAERC-860704-15A | 3200 | 7/1/2007 | 6/30/2008 | \$485.00 | |
| 509 | 075 | 200 | Structured English Immersion (SEI) Reimbursement-45 Provisional | 08SAAERP-860704-09A | 3200 | 7/1/2007 | 6/30/2008 | \$825.00 | |
| 509 | 100 | 200 | Title I LEA | 08FAATTI-860704-11A | 4500 | 7/1/2007 | 6/30/2008 | \$554,178.13 | Pappas School. |
| 509 | 101 | 200 | FY07 Title I LEA | 07FAATTI-760704-10A | 4500 | 7/1/2007 | 7/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 509 | 105 | 200 | Title I LEA Improvement Letter Reimbursement | 08FAASLR-860704-07A | 4500 | 7/1/2007 | 6/30/2008 | \$442.35 | Pappas School. |
| 509 | 114 | 200 | Title I School Improvement Year Two | 08FAASYT-860704-14A | 4500 | 7/1/2007 | 6/30/2008 | \$91,500.00 | Pappas School. |

| Dist | Fund | | Grant Title | System | | Begin Date - End Date | | Budget | Notes to District |
|------|------------|-----|--|---------------------|------|-----------------------|-----------|--------------|---|
| | Dist/Treas | | | | | | | | |
| 509 | 122 | 200 | Reading First - Professional Development | 08FSARFP-860704-05A | 4500 | 7/1/2007 | 6/30/2008 | \$92,853.00 | |
| 509 | 140 | 200 | Title II Improving Teacher Quality | 08FAATII-860704-12A | 4500 | 7/1/2007 | 6/30/2008 | \$177,936.45 | |
| 509 | 141 | 200 | FY07 Title II Improving Teacher Quality | 07FAATII-760704-11A | 4500 | 7/1/2007 | 7/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 509 | 162 | 200 | 21st Century Community Learning Centers Renewal-Year 5 | 08FSECY5-860704-01A | 4500 | 7/1/2007 | 6/30/2008 | \$96,071.00 | Pappas School. |
| 509 | 163 | 200 | 21st Century Community Learning Centers Renewal-Year 3 | 08FSECY3-860704-02A | 4500 | 7/1/2007 | 6/30/2008 | \$135,025.74 | Pappas School. |
| 509 | 180 | 200 | Title V Part A Innovative Programs | 08FAATVA-860704-13A | 4500 | 7/1/2007 | 6/30/2008 | \$1,865.00 | Pappas School. |
| 509 | 193 | 200 | Title III LEP Program | 08FAALEP-860704-16A | 4500 | 7/1/2007 | 7/30/2008 | \$36,153.08 | |
| 509 | 194 | 200 | FY07 Title III LEP Program | 07FAALEP-760704-14A | 4500 | 7/1/2007 | 8/31/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 509 | 220 | 200 | IDEA-Basic-Ent | 08FESCBG-860704-04A | 4500 | 7/1/2007 | 6/30/2008 | \$261,649.27 | |
| 509 | 224 | 200 | FY07 IDEA-Secure Care Grant | 07FESSCG-760704-08A | 4500 | 7/1/2007 | 9/30/2007 | | ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 509 | 225 | 200 | IDEA-Secure Care Grant | 08FESSCG-860704-10A | 4500 | 10/1/2007 | 9/30/2008 | \$19,701.51 | |

| Dist | Fund Dist/Treas | Grant Title | System | Begin Date - End Date | | Budget | Notes to District |
|------------------------------------|--------------------|-------------|--|-----------------------|-----------------------|---------------------|---|
| 509 | 290 | 200 | Medicaid Reimbursement | | 4200 | \$45,000.00 | Carry over year to year (Pappas account). **CASH FUND ACCOUNT** |
| 509 | 363 | 200 | USDOE Project Team, Carryover | | 4300 | | Is this the last year of this grant? Per the "Grants by District FY07" listing, FY0607 was the last year for this grant. Please confirm with Beatrice at MCSOS. **BUDGET FUND ACCOUNT** |
| 509 | 365 | 200 | USDOE Alcanzamos en Matematicas | U215K050247 | 4300 | 7/26/2007 7/25/2008 | \$195,000.00 All activity will be in the FY0708 Visions GL. This is a Pappas grant. **BUDGET FUND ACCOUNT** |
| 509 | 366 | 200 | USDOE Alcanzamos en Matematicas (Carry Over Monies-- Final Period in FY08 Visions) | | 4300 | 7/1/2007 7/25/2007 | This is the FINAL period for this grant project. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.*** |
| 509 | 374 | 200 | E-Rate Reimbursement | FY08 grant | 4900 | | \$100,000.00 **BUDGET FUND ACCOUNT** |
| 509 | 383 | 200 | AZ ST Supreme Court - Title II A | | 4500 | | \$37,580.30 **BUDGET FUND ACCOUNT** |
| 509 | 385 | 200 | AZ ST Supreme Court - Title I D | | 4500 | | \$284,580.53 **BUDGET FUND ACCOUNT** |
| 509 | 410 | 200 | Early Childhood Block Grant | 08SECECB-860704-06A | 3200 | 7/1/2007 6/30/2008 | \$13,265.00 Your grant project includes FY07 county carryover (cco) of \$13,265.00 as part of its funding source. Pappas account. |
| 509 | 480 | 200 | School Safety Program | 08SSDJCO-860704-03A | 3200 | 7/1/2007 6/30/2008 | \$71,533.00 This grant includes FY07 county carryover (cco) of \$153.00 as part of its funding source. Pappas account. |
| Summary for 509 (27 grants) | | | | | \$2,272,586.36 | | |
| Grand Total | | | | | | | \$144,459,562.02 |